AGENDA TOWN OF EDGEWOOD

REGULAR COUNCIL MEETING – OCTOBER 19, 2016 @ 6:30 P.M. EDGEWOOD COMMUNITY CENTER - 27 E. FRONTAGE ROAD

PLEASE SILENCE ALL ELECTRONIC DEVICES DURING MEETING THANK YOU.

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- CALL TO ORDER.
- PLEDGE OF ALLEGIANCE.
- 1. APPROVAL OF AGENDA.
- 2. APPROVAL OF MINUTES.
 - A. Approval of the Draft Regular Council Meeting Minutes of October 5, 2016
 - B. Approval of the Draft Regular Council Meeting Minutes (with corrections and clarifications) of September 21, 2016
- 3. DISCUSSION OF THE CONSENT AGENDA
- 4. ACKNOWLEDGEMENT OF CONSENT AGENDA.
 - A. Acknowledge receipt of the Planning & Zoning Commission Meeting Minutes of October 3, 2016
 - B. Acknowledge receipt of the Planning & Zoning Commission Meeting Minutes of September 19, 2016
 - C. Acknowledge receipt of the Planning & Zoning Commission Meeting Minutes of September 6, 2016
 - D. Acknowledge receipt of the Draft Library Board Meeting Minutes and Library Report for the month of September 2016
 - E. Acknowledge receipt of the Draft Parks & Recreation Committee Meeting Minutes for the month July 2016.
- 5. MATTERS FROM MORIARTY-EDGEWOOD SCHOOL DISTRICT.
- 6. SPEAKERS.
 - A. Eric J. Lujan, Chief Deputy County Treasurer, Santa Fe County
 - B. Billie Clark, Partnership for a Healthy Torrance Community
- 7. MATTERS FROM THE CLERK/TREASURER.
 - A. Michael P. Steininger, CMO, CPO, NM DFA-LGD, Special Director
 - B. Quarterly Budget Review and Revisions
- 8. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF SEPTEMBER 2016.

9. MATTERS FROM THE MAYOR.

- A. Review and Recap of Parliamentary Procedure Training
- B. Membership in the New Mexico Rural Water Association
- 10. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.
- 11. TOWN OF EDGEWOOD POLICE REPORT Chief Ron Crow.
 - A. Police Report and Animal Control Report for the month of September 2016.
- 12. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.
- 13. ANNOUNCEMENTS and/or CALENDAR REVIEW.
 - A. Regular Council Meeting November 2, 2016 @ 6:30 P.M.
 - B. Regular Council Meeting November 16, 2016 @ 6:30 P.M.
 - C. Discussion of a possible Special Meeting to adopt the Wastewater Reclamation Facility PER
 - D. Discussion of a Joint Workshop of the Town of Edgewood Governing Body and the Planning & Zoning Commission on the Subdivision Ordinance
 - D. Election Day is Tuesday, November 8th, 2016
 - E. NOTE: Town Hall offices will be closed on Friday, November 11th, 2016 In observance of Veterans Day

14. FUTURE AGENDA ITEMS.

Resolution in support a Trestle Bridge Application to the New Mexico Department of Transportation, Transportation Alternatives Program (TAP),

15. ADJOURN.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas & Minutes.

MINUTES TOWN OF EDGEWOOD

REGULAR COUNCIL MEETING – OCTOBER 5, 2016 @ 6:30 P.M. EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

CALL TO ORDER.

Mayor Bassett called the meeting to order at 6:30 p.m.

Councilors Present: Sherry Abraham, Rita Loy Simmons, and Chuck Ring Also Present: Clerk/Treasurer Juan Torres, Deputy Clerk Carla Salazar, and Rebecca Sanchez

• PLEDGE OF ALLEGIANCE.

1. APPROVAL OF AGENDA.

MOTION: Councilor Abraham made a motion to approve the Agenda.

Councilor Simmons seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

2. APPROVAL OF CONSENT AGENDA.

- A. Approval of the Draft Regular Council Meeting Minutes of September 21, 2016
- B. Acknowledge Receipt of the Planning & Zoning Commission Meeting Minutes of September 19, 2016
- C. Acknowledge Receipt of the Planning & Zoning Commission Meeting of September 5, 2016

Councilor Abraham expressed a need for clarification on the question of whether or not the Planning & Zoning Commission Meeting Minutes were draft or approved minutes. Councilor Abraham also expressed concern that the clarifications she had requested of the Planning & Zoning Meeting Minutes of September 5, 2016 had not been made.

The Deputy Clerk, Ms. Carla Salazar responded that a mistake had been made in previous council agendas and that, in fact, the word "Draft" should not appear before the Planning & Zoning Commission Meeting Minutes in the Consent Agenda. The Planning & Zoning Commission Meeting Minutes presented to the governing body in the Consent Agenda are minutes that have already been approved by the Planning & Zoning Commission.

Councilor Simmons requested the following corrections be made to the Draft Regular Council Meeting Minutes of September 21, 2016:

- 1.) On page 5 of 7, correct two references to Ms. Ege to Ms. Richardson
- 2.) On the Town of Edgewood Police Report write out Chief Crow's full name at the beginning of the report as well as at least once in the beginning of every paragraph during which he is noted as still speaking. Councilor Simmons then suggested that as a matter of course future meeting minutes should list the full name of whomever is speaking at least once and at the beginning of every paragraph.
- 3.) On Item 10 correct the date of the Autumn Mixer from September 2nd to September 22nd

Councilor Abraham then referenced, once again, her attempt to get clarification on the Planning & Zoning Commission Meeting Minutes of September 5, 2016 – Item No. 5 - concerning criteria and priorities on the paving list.

Mayor Bassett responded that on the Planning & Zoning Commission Meeting Minutes of September 19, 2016, the Commission did try to provide that clarification.

Councilor Abraham also expressed some concern that on the Planning & Zoning Commission Meeting Minutes of September 5, 2016, Mayor Bassett is listed on the call to order and the roll call. A discussion then took place between the Councilors and the Mayor regarding his attendance at the Planning & Zoning Commission Meetings.

Councilor Abraham also had a concern regarding Item A on the Planning & Zoning Commission Meeting Minutes of September 19, 2016 in which there was a reference to a party or large wedding and to Mr. Larry Sullivan requiring a compliance memorandum. Councilor Abraham wondered to whom that Compliance Memorandum would be summited and who would approve it.

MOTION: Councilor Abraham made a motion to hold the approval of the Consent

Agenda and look at the Planning & Zoning Meeting Minutes of September

5th and September 19th again at the next council meeting

Councilor Simmons seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

After the vote, Councilor Ring wondered if we could contact the municipal league about the Mayor's attendance at Planning & Zoning Meetings and see if we could get a decision from them on whether or not his attendance at those meetings was legal. A discussion about that subject then followed in which Mayor Bassett, Councilor Abraham, Councilor Ring and Councilor Simmons all participated. At this point at 6:45 PM, Councilor John Abrams joined the proceedings.

3. MATTERS FROM THE MAYOR.

A. Wastewater Plant Expenses

Two handouts were distributed. A spreadsheet of expenses incurred in the last 12 months running the wastewater treatment facility and a letter from Judith L. Kahl, Technical Service Manager, NMED regarding the Water Reclamation Facility – PER. The Mayor gave a general overview of both handouts.

Councilor Abraham, Councilor Ring and Councilor Simmons all participated in the discussion of the handouts and Councilor Simmons specifically requested a peer review of the PER and also mentioned the Town might want to contact Rural Water and ask them to do a review. After discussion Mayor Bassett suggested that the council may want to put off adoption of the PER, which was scheduled to be heard on the regular council meeting of October 19th.

B. Mayor Bassett updated the council on the water leak that happened at the Police Department parking lot.

C. Hwy 344 Construction Update. Mayor Bassett update the council on the construction on Hwy 344

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

Councilor Ring had no announcements.

Councilor Abraham announced her support for continuing/renewing/funding a contract with the Edgewood Chamber of Commerce for marketing and being an economic development tool for Edgewood.

Councilor Simmons reiterated her support for the Chamber of Commerce and continuing their contract. Councilor Ring concurred.

Councilor Abrams had no announcements.

5. MATTERS FROM THE MUNICPAL JUDGE WILLIAM H. WHITE

Judge William H. White presented his report for the month of September. He also made mention about a possible State of New Mexico change to the collection and reimbursement of Municipal Court Funds and stated that he would update the council if he hears anything further.

MOTION: Councilor Abrams made a motion approve the Judges report for the month

of September

Councilor Simmons seconded the motion.

VOTE: All Councilors voted ave. The motion carried.

6. MATTERS FROM STAFF

Rebecca Sanchez presented to each member of the Governing Body individually a "Resolutions and Ordinance Book" which held important Resolutions and Ordinances passed by the Governing Body of the Town of Edgewood and which the current Governing Body can use for reference purposes. She also presented a plan for updating the books. The Councilors all commended Ms. Sanchez on her efforts and appreciated the books.

7. RESOLUTION 2016-19 ADOPTION OF MEDICAL CENTER RD AS A MUNICIPALLY MAINTAINED RD.

Mayor Bassett deferred to Councilor Ring to present this item.

Councilor Ring spoke about the history and naming of Medical Center Rd. He also spoke about the Town's history in maintaining the road. He referenced the report from Norton Henninger, Roads Supervisor, Town of Edgewood and also referenced the Town's Planning and Zoning Commission recommendation that we accept and maintain the road.

Mr. Norton Henninger spoke about how long he had maintained the road prior to discovering it was not on the road maintenance list. He requested clarification on the status of the road from the council.

MOTION: Councilor Simmons made a motion to approve Town of Edgewood

Resolution 2016-19 accepting Medical Center Rd as a municipally

maintained road

Councilor Abraham seconded the motion.

VOTE: Councilor Ring voted aye

Councilor Abraham voted aye Councilor Simmons voted aye Councilor Abrams voted aye

The Motion Carried.

8. RESOLUTION NO 2016-18 TO RESCIND RESOLUTION 2009-11

Mayor Bassett presented to Council a resolution to rescind resolution 2009-11 which mandated the presence of an attorney at one council meeting a month

Councilor Ring asked the Mayor to talk about the costs of having an attorney present at council meetings. The mayor responded that in the last four years the Town has spent over \$450,000.00 with our attorneys.

Councilor Simmons mentioned we might need to table items.

Council Ring agreed we could postpone if items at a meeting necessitated an attorney.

MOTION: Councilor Abrams made a motion to approve Town of Edgewood

Resolution 2016-18 to rescind Resolution 2009-11

Councilor Ring seconded the motion.

VOTE: Councilor Abrams voted aye

Councilor Simmons voted nay Councilor Abraham voted nay Councilor Ring voted aye

The motion was tied, and Mayor Bassett stated that in a tie situation the Mayor may vote in order to break the tie. Mayor Bassett voted aye. The

motion carried.

10. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

Ms. Linda Burke from the Edgewood Chamber of Commerce mentioned that for the Chamber to do its work it requires some funding and they would very much like to sign a contract with the Town so they can help support what the community wants from the Town. She mentioned the Chamber was working on a "Keep It Local" campaign. She also made mentioned that the Chamber did send a letter last week to the Governing Body asking that while work was being done on the logo, they consider the addition of an equine element into the logo. Finally, she noted the Chamber has a lunch meeting

coming up on October 20th at Pizza Barn from 11:30 a.m. to 1:00 p.m. Ms. Burke invited the governing body to attend.

Councilor Simmons suggested we add Ms. Linda Burke to the agenda at least once a month as a regular speaker.

11. MATTERS FROM THE CLERK/TREASURER.

A. Capital Outlay Funds Frozen

Mr. Torres referenced a handout sent to State of New Mexico Cabinet Secretaries and Division Directors freezing capital outlay projects that had not been obligated by September 6th in lieu of the upcoming special session. This directly impacted our 2015 capital outlay appropriation of \$620,000.00 for the wastewater collection line extension for Cactus Rd. (No. 5 on ICIP)

B. Trestle Bridge Funding Update

Mr. Torres mentioned the Town had set aside \$8,500.00 to move the bridge and it only cost \$1,000.00 He then authorized the spending of some of the excess funding in the amount of \$2,000.00 for new tress in the park and on the roadway and said any future spending of the excess amount would be brought to council but cautioned that the excess funding, if it had to be spent at all, should be spent on projects listed in the ICIP.

C. Table of Enactment Dates for local option GRT

Mr. Torres presented council with a handout showing enactment dates for our local option GRT. Shows our tax rate in all three counties

ANNOUNCEMENTS and/or CALENDAR REVIEW.

- A. Regular Council Meeting October 19, 2016 @ 6:30 P.M.
- B. NOTE: Town Hall offices will be closed on Monday October 10th, 2016 in Observance of Columbus Day
- C. Parliamentary Procedure training on October 17th at 4:00 p.m. for the Town of Edgewood Governing Body and Planning and Zoning Commission Members
- D. Discussion of a possible meeting date for a joint Town Council and P & Z Commission Workshop on the Subdivision Ordinance

The Mayor asked if November 12th was an acceptable date. All found it acceptable.

Councilor Abraham asked if an attorney would be present or someone from the Municipal League.

Mr. Larry Sullivan, Planning & Zoning Administrator, Town of Edgewood stood and addressed the Council and stated that Sandra Gaiser from the Mid-Region Council of Governments would be attending.

2. FUTURE AGENDA ITEMS.

A. Adoption of the Wastewater Reclamation Facility PER on the next Regular Council Meeting of October 19th, 2016.

Mayor Basset mentioned this might need to be postponed based on pending information

- B. Eric Lujan, Chief Deputy County Treasurer will present on Santa Fe County's Property Tax Outreach Program on the next Regular Council Meeting of October 19th, 2016
- C. Quarterly Budget Review on the next Regular Council Meeting of October 19th, 2016

15. ADJOURN.

MOTION: Councilor

Councilor Simmons made a motion to adjourn the meeting of September

21, 2016. Councilor Abrams seconded the motion.

VOTE:

All Councilors voted aye. The motion carried.

Mayor Bassett adjourned the meeting of October 5, 2016 at 7:47 p.m.

PASSED, APPROVED AND ADOPTED THIS 19th day of OCTOBER, 2016

John Bassett, Mayor

MINUTES TOWN OF EDGEWOOD

REGULAR COUNCIL MEETING – September 21, 2016 @ 6:30 P.M. EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

CALL TO ORDER.

Mayor Bassett called the meeting to order at 6:30 p.m. Councilors Present: Sherry Abraham, Rita Loy Simmons, and Chuck Ring

Also Present: Clerk/Treasurer Juan Torres, Deputy Clerk Carla Salazar, and Rebecca Sanchez

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PLEDGE OF ALLEGIANCE.

1. APPROVAL OF AGENDA.

MOTION: Councilor Ring made a motion to approve the Agenda.

Councilor Abraham seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

2. APPROVAL OF CONSENT AGENDA.

A. Approval of the Draft Regular Council Meeting Minutes of September 7, 2016

B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of September 6, 2016

C. Acknowledge Receipt of the Draft Library Board Meeting Minutes and Library Report for the month of August 2016

D. Acknowledge Receipt of the Draft Parks & Recreation Committee Meeting Minutes for the month August 2016.

Councilor Abraham noted that we had listed acknowledgement of the Parks and Recreation Committee Minutes for the month of August 2016 but there was no meeting in August due to lack of a quorum. Councilor Simmons noted a spelling error in the Draft Planning & Zoning Minutes of September 6, 2016 on Item 5B (shuld/should). Councilor Abraham had a question about the Draft Planning & Zoning Minutes of September 6, 2016. On Item 5B she noted a mention was made that commissioners made suggestions for possible criteria and priorities on the paving list. She would like some clarification on what those suggestions were and by whom they were made.

MOTION: Councilor Abraham made a motion to approve the Consent Agenda, with

the removal of Item B and Item D Councilor Ring seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

3. SPEAKERS.

A. Yvonne Chicoine

Mrs. Chicoine stated that she is a candidate for District Attorney running on a message of "Restoring Respect for the Rule of Law". She stated she would do three things; Make prosecutorial decisions based on established law and admissible evidence; Apply the law

fairly and consistently; and reject selective law enforcement. She wants our Criminal Justice System to serve five values: criminal conduct is unacceptable, people need to be safe, we must deter criminal conduct, we should be giving those who have difficulties or addictions the opportunity for rehabilitation and recovery and victims of crime have a right to reparations and restitution. She also spoke about the importance of effectively prosecuting misdemeanor crimes to prevent future felonies. Finally, she spoke about her background and experience.

B. Matthew McQueen

Mr. McQueen, New Mexico Representative from District 50 mentioned that he was running for reelection but that was not his reason for speaking to us tonight. He told us what area district 50 encompassed and stated he wanted to speak about two things, one being Capital Outlay and the other about what he could do for us. He brought a report showing what allocations he personally has made in the last two sessions. He spoke about his desire to make the Capital Outlay process open and transparent. He mentioned there was never enough money to everything that needed to be done. **At this point at 6:56 PM, Councilor John Abrams joined the proceedings.** Mr. McQueen asked if there was anything we needed from him and passed out his contact information. He then stood for questions from the Councilors.

C. Andy Dickson

Mr. Dickson is a representative of the Vulcan Electronic Anti-Scale System that is an eco-friendly solution against scale and rust. His background and experience is in the water treatment industry. Mr. Dickson spoke about the effectiveness of the Vulcan system vs. water softeners. He also spoke about the success of this system in Moriarty. He then spoke about how the Vulcan system process worked. He is the only Vulcan dealer in the East Mountain. Mr. Dickson then answered questions from the Mayor and Council and left behind his contact information.

4. MATTERS FROM THE MAYOR.

A. Reappointment of two current Board Members to the Parks and Recreation Advisory Committee.

Mayor Bassett asked that Al Humble and Roxanne Carpenter be reappointed to the Edgewood Parks and Recreation Advisory Board

MOTION:

Councilor Abraham made a motion to approve the reappointment of Al Humble and Roxanne Carpenter to the Edgewood Parks and Recreation

Advisory Board

Councilor Abram seconded the motion.

VOTE:

All Councilors voted aye. The motion carried.

B. Walmart Update

Mayor Bassett stated that the repainting at Walmart has started.

C. Attorney Discussion.

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In response to Councilor Abraham noting at the last regular council meeting that we had a resolution (Resolution No. 2009-11, A Resolution Mandating the Attendance of the Town of Edgewood's Attorney at Regular Council Meetings) requiring the attendance of the Town's Attorney at one council meeting a month, Mayor Basset brought forth for discussion whether or not we should rescind that resolution. Mayor Bassett presented council with a spreadsheet showing past spending on attorney fees vs. current spending for a six-month period. He then asked for comments from Council.

Councilor Abraham wanted it noted that we had a resolution that was not being followed and stated either we had to change the resolution or follow it. Mayor Bassett would like to propose to rescind the Resolution with the caveat that anytime council thought they would like an attorney present they could request one be present. He would just like to use common sense. Councilor Simmons made mention of all the lawsuits we had last year. Would caution us to be circumspect in just dismissing this resolution. Mayor Bassett pointed out if an issue came up at a council meeting where an attorney was not present we could table it until the next meeting. He stated the resolution forced us to spend money we do not have. Councilor Ring would like to make it so that we did not have to spend money needlessly. Councilor Abram spoke about the time the resolution was originally passed and stated he thought that time has passed. He stated it was time to review it and does not believe we need an attorney here all the time or even once a month. He would like to see it rescinded or modified. Mayor Bassett stated once again that he does not believe we need a resolution to say we will use an attorney as needed and would like to come back with a resolution to rescind Resolution No. 2009-11 at the next council meeting

D. Amending the Subdivision Ordinance Discussion

Mayor Bassett would like to schedule some time with the councilors to talk about amending the subdivision ordinance and the minor subdivision. Mayor Bassett passed out a handout for consideration that listed all the issues he has with the Ordinance. He proposes a joint workshop with the P & Z Commissioners so the council can hear from the commissioners what their concerns are and vice versa. Councilor Abraham stated she would like an attorney present at any joint workshop.

Mayor Bassett asked for the availability of the councilors and asked for some dates to consider. He proceeded to state there was another possible joint meeting with the P & Z Commissioners on Parliamentary Procedures that is tentatively scheduled for October 17th from 4:00 p.m. to 6:00 p.m. and asked if there was any interest in that. He does not think that should be the same night for a workshop on the Subdivision Discussion.

Councilor Ring, Councilor Simmons and Mayor Bassett then had a short discussion on subdivisions and serial (or minor) subdivisions

Councilor Abraham stated she did not think a meeting on the Subdivision Ordinance could or should be had on the same night as Parliamentary Procedures Training. Mayor

Bassett agreed. Mayor Bassett asked if the Councilors could attend Parliamentary Procedure Training on the 17th. All but Councilor Abram stated they could attend.

On a side note, Councilor Abraham made note of the fact that someone from the development community should be serving on the Planning and Zoning Impact Fee Committee

E. Update on the Mayors Summit

Mayor Bassett reported on the Mayors Summit and said that basically they heard from a number of State of New Mexico Department Heads who reported on the State of the State and nothing reported was positive.

A question was asked about the loan we have for new municipal buildings – Mr. Torres clarified what the loan could be used for.

F. NM344 Church Road Update

Mayor Bassett gave an update on the timeline

G. Employee Recognition.

Mayor Bassett recognized Mrs. Bonnie Pettee_for receiving a certificate from the New Mexico League of Zoning Officials naming her a Certified Zoning Official.

5. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

Councilor Ring reminded us about the five bond issues on the Santa Fe County ballot.

Councilor Ring also spoke about the Trestle Bridge being moved to the area around Bachelor Draw and thanked the family of Don & Mary Huston for donating the bridge to the Town.

Councilor Abraham had no announcements

Councilor Abram spoke about a request for a traffic study on Horton Rd but realized we might have to wait until we gather a list of additional streets to do a traffic study on.

Councilor Abram spoke to Representative McQueen about his problem with how the State Legislature doles out appropriations

Councilor Simmons had no announcements

6. WATER RECLAMATION FACILITY PRELIMINARY ENGINEERING REPORT (P.E.R.) DISCUSSION.

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Mr. Tappan J. Mahoney, PE with Dennis Engineering Company and Ms. Ege Richardson, PhD, PE presented a Water Reclamation Facility Preliminary Engineering Report in a PowerPoint Presentation. Mr. Mahoney spoke about the Project Need, Existing Wastewater Service Area and the Proposed Future Service Area. Ms. Richardson then covered the Design Basis, Treatment Alternatives, Disposal Alternatives, Use of Existing Facilities, Key Components for a New Water Reclamation Facility, Preliminary Opinion of Capital Costs for a Water Reclamation Facility and the Preliminary Opinion of O & M Costs for a Water Reclamation Facility. Mr. Mahoney then covered the Proposed Project Schedule (including Phasing) and the Next Steps. During the presentation Mr. Mahoney and Ms. Richardson both stated that of the two preferred Treatment Alternatives, they recommended construction of a new Water Reclamation Facility with a different technology, that being AeroMod SEQUOX. Finally, during and after the presentation, the councilors and Mayor Bassett had some questions about the PER, which Mr. Mahoney and Ms. Richardson answered.

After the presentation a one-sheet was passed out showing salaries for Wastewater Operators around the state. There was also some discussion that we could manage our own system

Mayor Bassett and Mr. Mahoney noted that no action would be taken tonight and the councilors could continue to review the PER, ask questions and pose comments. Mayor Bassett noted that an item would be placed on the agenda of the 19th for approval of the PER.

7. PUBLIC HEARING.

Quasi-Judicial Procedure: Certification that Public Notice of this Meeting has been posted as required: Juan Torres verified notices were posted as required.

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony. Confirmation of no conflict of interest or ex-parte communication.

Councilor Simmons stated she had no conflict of interest or ex-parte communication. Councilor Abrams stated he had no ex-parte communication or conflict of interest. Councilor Abraham stated she had no ex-parte communication or conflict of interest. Councilor Ring stated he had no conflict of interest or ex-parte communication. Mayor Bassett affirmed he had no conflict of interest or ex-parte communication in this matter.

A. Ordinance 2016-06, Adoption of New Speed Limits on Various Roads. Mayor Bassett put forth the adoption of New Speed Limits on Various Roads in the Town of Edgewood and then read the list of new proposed speeds. Mayor Bassett passed

out an email of comments he received from Clark McDuell and stated that he responded to his email.

MOTION: Councilor Simmons made a motion to adopt Ordnance 2016-06, Adoption

of New Speed Limits on Various Roads. Councilor Abram seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

8. WATER TRUST BOARD RESOLUTION NO. 2016-17.

Mr. Torres presented a resolution required to apply for a Water Trust board Grant **MOTION:** Councilor Simmons made a motion to adopt Resolution 2016-16. A

MOTION: Councilor Simmons made a motion to adopt Resolution 2016-16, A Resolution to Apply for Funding from the Water Trust Board.

Councilor Abram assended the motion

Councilor Abram seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

9. TOWN OF EDGEWOOD POLICE REPORT - Chief Ron Crow.

A. Police Report and Animal Control Report for the month of August 2016. Chief Ron Crow presented the Town of Edgewood Police Report for the month of August. He listed the number of dispatch activities and their classifications. He also stated he is two officers down. He then presented the Animal Control Report for the month of August.

Chief Ron Crow stated he had some other items to go over: 1.) He talked about the success of Woofstock; 2.) He mentioned a longtime volunteer with the Animal Welfare Committee Susan Simons has resigned from her position and 3.) He is looking to see how other agencies interact with local Neighborhood Watch organizations and 4.) He presented Councilor Ring with a Certificate of Appreciation to thank him for his donation to Woofstock, which he did after the expected funding from a grant fell through.

Councilor Simmons requested a letter of thanks be sent to Susan Simons for her time serving on the Animal Welfare Committee

MOTION: Councilor Abram made a motion to approve the Police Report for the

month of August, 2016

Councilor Simmons seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

10. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

Linda Burke from the Edgewood Chamber of Commerce invited all to the next two chamber functions; their Autumn Mixer on September 22nd at the Hug-A-Horse Thrift Shop and their Busting Clays Fundraising Event at Founders Ranch on October 22nd. She reported she had a meeting with Town personnel on ways the Chamber can support the community. She spoke about activities they are planning to make available to the youth

in the community. She stated the chamber would like to be a conduit for the dissemination of information about happenings in the community.

11. MATTERS FROM THE CLERK/TREASURER.

A. Personnel Ordinance Discussion

Mr. Torres stated there were some revisions working but he would like to make a recommendation to do away with the Personnel Policy as an ordinance and make it a policy. Some of the changes in the work are to get rid of disparities between employees The Councilors and the Mayor seemed amenable to that change

B. Letter from Department of Finance (DFA) Discussion

Mr. Torres said DFA did approve the final budget with some changes but there was a note to be careful of the depletion of the General Fund. He stated we do need to find a way to diversify our revenue stream. Councilor Simmons made mention of the fact that Edgewood has no audit findings in the last two reporting years.

C. Reminder of Upcoming Quarterly Budget Review and Revisions Meeting Mr. Torres stated the Upcoming Quarterly Budget Review and Revisions Meeting would be held during the regular council meeting of October 19th, 2016

12. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF JULY 2016.

Mr. Torres made mention of the GRT Distribution. He mentioned we were down \$125,000.00 over this time last year and cautioned we might have to make budget adjustments to make sure we do not overspend.

MOTION:

Councilor Ring moved that we accept the Financial Report for the Month

of July 2016. Councilor Simmons seconded the motion.

VOTE:

All Councilors voted aye. The motion carried.

13. ANNOUNCEMENTS and/or CALENDAR REVIEW.

A. Regular Council Meeting – October 5, 2016 @ 6:30 P.M.

B. Regular Council Meeting – October 19, 2016 @ 6:30 P.M.

NOTE: The Town Hall offices will be closed on Monday October 10th, 2016 in Observance of Columbus Day

14. FUTURE AGENDA ITEMS.

Item to approval of the PER on the regular council meeting of October 19th, 2016 Item to rescind resolution No. 2009-11, A Resolution Mandating the Attendance of the Town of Edgewood's Attorney at the regular council meetings of October 5th, 2016

15. ADJOURN.

MOTION:

Councilor Simmons made a motion to adjourn the meeting of September

21, 2016. Councilor Abram seconded the motion.

VOTE:

All Councilors voted aye. The motion carried.

Mayor Bassett adjourned the meeting of September 21, 2016 at 10:00 p.m.

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PASSED, APPROVED AND ADOPTED THIS 19th day of OCTOBER, 2016

	John Bassett, Mayor
TEST:	
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in Torres, Clerk/Treasurer	

FROM THE NEW MEXICO MUNICIPAL LEAGUE

A "consent agenda," sometimes called the "consent calendar" or "general order of business," is a portion of the full agenda which contains routine, non-controversial matters with which the governing body members are already familiar, and which should not normally need discussion. We recommend that matters on the consent agenda be physically grouped together as a separate item on the meeting agenda, although they may be placed throughout the meeting agenda, under the items to which they relate, and indicated by an asterisk or other special symbol.

The consent agenda can be a useful tool for expediting governing body meetings, if it has been established with the consensus of all concerned, and if it is properly used. It may be desirable to try it on an experimental basis before making it a permanent agenda item.

The consent agenda portion should be preceded by an explanatory note such as the following: All matters listed under item 3, Consent Agenda, are considered to be routine by the city council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

FROM ROBERTS RULES OF ORDER

What is the procedure to correct the minutes of a previous meeting when the minutes of that meeting have already been adopted/approved?

A motion to amend them should be made by a member of the body that approved the minutes. Using the motion to *Rescind* or to *Amend Something Previously Adopted*, you can undo or change any decision your group made in the past.

- The motion to *Rescind* (or repeal or annul) *Something Previously Adopted* is used to cancel a motion altogether.
- The motion to *Amend Something Previously Adopted* is used to make a change to a motion either by making a simple change or two or by substituting something else in its place.

ALTERNATIVES TO THE PRESENT CONSENT AGENDA LISTING

- 1. Have no Consent Agenda. The Governing Body can view the minutes of the various Town Boards and Commissions online or request them from staff.
- 2. Keep the Consent Agenda, as is, with the understanding that the motion made would not be "to approve" the minutes but only "to acknowledge" the Governing Body received the minutes.
- Remove the Planning and Zoning Minutes from the Consent Agenda and make them a Discussion Item. No motions or votes would be entertained.

DRAFT MINUTES TOWN OF EDGEWOOD PLANNING & ZONING COMMISSION MEETING OCTOBER 3, 2016 AT 6:00 PM EDGEWOOD COMMUNITY CENTER 27 E. FRONTAGE ROAD, EDGEWOOD, NM 87015

1. CALL TO ORDER & ROLL CALL

Chairman Thompson called the meeting to order at 6:02 pm and asked for a roll call. Commissioners present were: Cheryl Huppertz, Garry Bryant, and Dan Thompson. Also present were: Larry Sullivan, Planning Administrator, and Bonnie Pettee, Planning Assistant.

2. APPROVAL OF AGENDA

MOTION:

Commissioner Huppertz made a motion to approve the agenda for tonight's

meeting. Commissioner Bryant seconded the motion.

VOTE:

All Commissioners present voted aye. Motion carried.

3. APPROVAL OF MINUTES:

A. Draft Planning & Zoning Commission Meeting Minutes of September 19, 2016

MOTION:

Commissioner Bryant made a motion to approve the minutes of the September 19, 2016 meeting as presented. Commissioner Huppertz seconded the motion.

VOTE:

All Commissioners present voted aye. Motion carried.

4. PUBLIC COMMENTS

There were none.

5. PUBLIC HEARING.

Quasi-judicial Procedure: Certification that Public Notice of this meeting has been posted as required:

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and to cross-examine persons giving testimony.

Confirmation of no conflict of interest or ex-parte communication.

A. Request for approval of a 3 lot subdivision in Woods End Ranch, along Woodline Drive, Tract P-1-R-1-B, Section 21, T10N, R7E, N.M.P.M., Town of Edgewood, Santa Fe County, NM.

Ms. Pettee confirmed the Public Notice had been posted as required.

Commissioner Huppertz confirmed that she had no conflict of interest or ex-parte communication.

Commissioner Bryant confirmed that he had no conflict of interest or ex-parte communication.

Chairman Dan Thompson confirmed that he had no conflict of interest or ex-parte communication.

Mr. Jon Pillars, applicant, Mr. Tim Oden, agent, and Larry Sullivan were sworn in for testimony.

Mr. Sullivan explained that this case had been remanded back to the Commission from Council with 4 directives. We need to respond to the directives given. He asked Mr. Oden to make his presentation.

Mr. Oden, the agent for applicant John Pillars, stated since all general information had been discussed previously, he would address the four directives. He stated he had not correctly disclosed the owners of the additional two parcels to the west of Tract 5 because he didn't realize the lots had been sold to someone else. He noted that the covenant for two acre lots was no longer relevant, since a covenant was already in place for minimum lot size of 1.5 acres. Mr. Oden was not aware a Road Maintenance Agreement was in place until a later date. In regards to services, Mr. Pillars had started working on the road prior to the initial meeting and has since placed additional gravel on the road from Mr. Martin's house to 40 feet west of the cul-de-sac. He distributed pictures of the current road development to the Commissioners and staff.

Commissioner Huppertz expressed concerns that the road was not built to appropriate standards and would wash away with a heavy rain.

Larry Sullivan asked if the turnaround had been added to the west end of Woodline Drive and if a compaction test had been done.

Mr. Oden replied no, neither had been done.

Mr. Sullivan reminded him that the Fire Marshall's requirements were 6" base with compaction and a hammerhead turn around.

Mr. Sullivan continued stating that the Planning Commission does have the authority to place covenants on private property. He cited two cases from other villages, one in 1987 and the other in1989. The Commission was not aware of the Road Maintenance Agreement. He noted that the agreement says "maintenance" not building roads. Regarding services in place, there is no road and staff was not given a plat that shows where the utilities are located.

Mr. Pillars replied that there is power to all three lots, gas & water to two of the three and the option for water or well on the third. He noted that the fire hydrant was within 600 feet.

Mr. Sullivan explained the options the Commissioners could choose in resolving the case.

They were:

1. Deny as a Minor Subdivision and request new application for Major Subdivision, as there is no evidence that the road will support a fire department vehicle and the applicant failed to provide accurate information.

PAGE 2 OF 6 OCTOBER 3, 2016

- 2. Approve subject to the road standards sketch which includes the hammer head turn around with appropriate compaction.
- 3. Rescind original application entirely and re-submit showing no infrastructure is needed.

Mr. Oden read the definition of "Roadway/Street" from the Subdivision Ordinance, "...portion of public right of way or private lane which is improved, <u>designed</u> or used for vehicular use, ..." and the General Note that is required to be on the plat "...the town does not evaluate minor subdivisions with regard to availability of water, off-site sewer services, condition of the road(s) serving the subdivision,....."

He concluded "yet you want roads built to certain specifications".

Mr. Sullivan replied that he does not have a reason for the disclaimer, but the whole ordinance is designed to provide for adequate infrastructure in subdivisions. The standards that the Commission is referring to here is what is required by the Fire Department.

Mr. John Pillars addressed the Commission. He explained that he has acted in good faith with the Town of Edgewood. He has put 90 tons of gravel down on a 200' span. He told his contractor he needed 6" of base. He trusts that the contractor did that. Mr. Pillars stated he had read the Ordinance and felt he complied with the requirements of a Minor Subdivision, and was advised by staff, initially, that he did. Now he is being told that he doesn't qualify and needs to resubmit as a major. He suggested that "the Town was changing the rules in the middle of the game" He asked the Commission to use common sense in reviewing this, as he has complied with the "spirit" of the ordinance.

Commissioner Huppertz asked Mr. Pillars if they were to approve this, would he be willing to add the hammer head turn around on Tract 5.

Mr. Pillars replied he had spent a lot of money already doing the road. He did not trust the Commission to not add more.

Commissioner Bryant did some rough calculations that, in his opinion, were a little shy of what was needed to build a road 24 feet wide and 200 feet long. He suggested Mr. Pillars have a compaction test done to assure that the road meets the requirements to support an emergency vehicle.

Mr. Pillars did not reply.

MOTION: Commissioner Bryant made a motion to deny the request based on no

roadway access and no evidence that the road would support fire

equipment. Commissioner Huppertz seconded the motion.

VOTE: All Commissioners present voted aye. Motion carried.

Mr. Sullivan asked the Commissioners for permission to respond to Council with regards to the 4 directives.

MOTION: Commissioner Bryant moved to allow Mr. Sullivan to respond to Town

Council the result of the directives, being; Items 1,2, & 3 are no longer relevant. Item #4 Commission does not believe that the road meets the

requirements. Woodline Drive Subdivision has been denied.

Commissioner Huppertz seconded the motion.

VOTE: All Commissioners present voted aye.

B. The applicant is seeking a Conditional Use Permit for a K1-12 Charter school located at Hwy 344, Tract A-2, Parcel A, Lone Pine Ranch, Section 22, T10N, R7E, N.M.P.M. Town of Edgewood, Santa Fe County, NM 87015.

Ron Bohannan, Civil Engineer, Steve Nakamora, President/CEO of RM Development & Larry Sullivan were sworn in.

Mr. Sullivan gave a brief summary of the Conditional Use request and asked the applicant for his presentation.

Mr. Nakamora explained the school's desire to be in Edgewood. The 60,200 square foot building will hold 780 students at full capacity. They hope to be under construction in January.

Mr. Ron Bohannan explained that his company had done the engineering for the Walmart store. He noted that 4 new fire hydrants will be added. Also, they will use an advanced treatment system with leach fields, a three sided monument sign and at a later date have a structure for outside storage and fenced back lot. He also noted a Traffic Impact Study had been done and determined a 425 foot tapered deceleration lane will be required.

A discussion ensued regarding different aspect of the site plan.

Larry Sullivan inquired if the school had done an Economic Impact Study for the local community.

Mr. Bohannan replied they usually do not.

Mr. Nakamora interjected the Town would get GRTs from the construction and property taxes from the school.

Chairman Thompson closed the Public Hearing.

MOTION: Commissioner Huppertz moved to approve the Conditional Use Permit for a K1-12 Charter school located at Hwy 344, Tract A-2, Parcel A, Lone Pine Ranch, Section 22, T10N, R7E, N.M.P.M. Town of Edgewood, Santa Fe County, NM 87015, with the condition that it meets the requirements of a qualified engineer, New Mexico Department of Transportation, Santa Fe

County Fire Department, EPCOR and town staff. Commissioner Bryant seconded the motion.

VOTE: Commissioner Huppertz voted aye. Commissioner Bryant voted aye.

Chairman Thompson voted aye. Motion carried.

6. FINDINGS OF FACT, CONCLUSIONS OF LAW AND RECOMMENDED ORDER

A. Conditional Use for Short Term Rentals for property located at:

506 Dinkle Road, Tract B, as shown on "Land Division of a portion of the Lands of Donald E & Mary E Huston", being located in portions of Sections 14, 23, & 24, T10N, R7E, N.M.P.M., Santa Fe County, Town of Edgewood, NM 87015

Mr. Sullivan explained the Findings contained what the Commission had discussed as a factual base and the list of conditions they had agreed upon. He added if the Commission approves the Findings, he will send a letter of approval to Mr. & Mrs. Miller.

Commissioner Bryant asked about item #8; Outdoor burning. He stated anyone can do a 3-foot burn, so how would this requirement be regulated.

Commissioner Huppertz suggested #8 be changed to "abide by the City Ordinance as it relates to outside burning".

MOTION: Commissioner Bryant made a motion to approve the Findings of Facts,

Conclusions of Law and Recommended Order for the Conditional Use for Short

Term Rentals for property located at:

506 Dinkle Road, Tract B, as shown on "Land Division of a portion of the Lands of Donald E & Mary E Huston", being located in portions of Sections 14, 23, & 24, T10N, R7E, N.M.P.M., Santa Fe County, Town of Edgewood, NM 87015 with the conditions listed, except for changes stated to Item #8. Commissioner Huppertz

seconded the motion.

VOTE: All Commissioners present voted aye. Motion carried.

7. RECOMMENDATION TO AUTHORIZE CONTINUING MAINTENANCE FOR MEDICAL CENTER DRIVE.

Larry Sullivan explained this request originated with the Road Supervisor, who had concerns that the Town was maintaining this road without approval. Mr. Henninger requested this road be added to the Road Maintenance List. The Recommendation provided will be forward to Town Council for final approval.

MOTION: Commissioner Huppertz made a motion to approve the Recommendation for

Medical Center Road to receive Town Maintenance to move forward to Town

Council. Commissioner Bryant seconded the motion.

VOTE: All Commissioners present voted aye. Motion carried.

8. WORKSHOP

A. Amendments to the Zoning Ordinance - District Standards

Mr. Sullivan distributed a handout regarding height restrictions from a California town. He explained they allow for two stories or 26 feet straight up from the grade.

The Commissioners discussed different options and asked staff to prepare a recommendation to go forward to Council.

Mr. Sullivan agreed and added he would have something ready for the next meeting.

B. Road Standards & Paving Priority List

Mr. Sullivan pointed out the new road map was complete and hanging on the wall. He noted it was coded for pave and unpaved roads. He added he would refine the design standards and have them ready for the next meeting.

9. MATTERS FROM THE CHAIR AND COMMISSION MEMBERS

Commissioner Huppertz commented on the previous discussion regarding the definition for Roadway/Streets.

A brief discussion followed.

10. MATTERS FROM STAFF

Garry Bryant, Secretary

Mr. Sullivan spoke about a Fire Impact Fee Report that Staff will put together and bring to the Commissioners to review. This report will take a while because this is the first one we have had to do. The report will be used to purchase necessary equipment for the fire department.

11. CALENDAR UPDATE AND FUTURE AGENDA ITEMS.

- A. Next Commission Meeting October 17, 2016
 - 1. Woods End Road 2 lot subdivision- withdrawn

	B. Joint Workshop	on Subdivisions – November 5 th or 12 th . agreed that November 5 th would be the best date for the Joint Workshop.
12.	ADJOURN. MOTION:	Commissioner Huppertz made a motion to adjourn tonight's meeting. Commissioner Bryant seconded the motion.
	VOTE:	All Commissioners present voted aye. Motion carried.
	Chairman Dan Thor	npson adjourned the meeting of October 3, 2016 at 8:50 pm.
	PASSED, APPROV	ED AND ADOPTED on this 17 th day of OCTOBER, 2016.
		Dan Thompson, Chairman
	ATTEST:	

PAGE 6 OF 6 **OCTOBER 3, 2016**

MINUTES TOWN OF EDGEWOOD PLANNING & ZONING COMMISSION MEETING SEPTEMBER 19, 2016 AT 6:00 PM EDGEWOOD COMMUNITY CENTER 27 E. FRONTAGE ROAD, EDGEWOOD, NM 87015

1. CALL TO ORDER & ROLL CALL

Chairman Dan Thompson called the meeting to order at 6:25 pm and asked for Roll Call. Commissioners present were: Cheryl Huppertz, Garry Bryant and Dan Thompson. Also present were Larry Sullivan, Planning Administrator, and Bonnie Pettee, Planning Assistant.

2. APPROVAL OF AGENDA

MOTION: Commissioner Huppertz made a motion to approve the agenda for the September 19, 2016 meeting. Commissioner Bryant seconded the motion.

VOTE: All Commissioners present voted aye. Motion carried.

3. APPROVAL OF MINUTES:

A. Draft Planning & Zoning Commission Meeting Minutes of September 6, 2016
 MOTION: Commissioner Huppertz made a motion to approve the Minutes of the September 6, 2016
 meeting as presented. Commissioner Bryant seconded the motion.

VOTE: All Commissioners present voted aye. Motion carried.

4. PUBLIC COMMENTS

There were none.

5. PUBLIC HEARING.

Quasi-judicial Procedure: Certification that Public Notice of this meeting has been posted as required:

Ms. Pettee confirmed the Public Notice had been posted as required.

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and to cross-examine persons giving testimony.

Confirmation of no conflict of interest or ex-parte communication.

Commissioner Huppertz confirmed she had no conflict of interest or ex-parte communication. Commissioner Bryant confirmed he had no conflict of interest or ex-parte communication. Chairman Dan Thompson confirmed he had no conflict of interest or ex-parte communication.

A. The applicant is seeking a Conditional Use Permit for short term rentals at the home located on 7.5 acres located at 506 Dinkle Road, Tract B as shown on Land Division of a portion of the lands of Donald E & Mary E. Huston, being located in the portions of Sections 14,23, &24, T10N, R7E, N,M,.P,M, Town of Edgewood, Santa Fe County, NM 87015.

Larry & Dorothy Miller, applicant, and Larry Sullivan, Planning Administrator were sworn in for testimony.

Mr. Sullivan stated that staff will recommend approve of the Conditional Use as the staff analysis will show. He suggested the applicants present their narrative first.

Mr. Miller stated the house on the subject property was previously owned by Dorothy Millers parents. The Millers purchased the house after the parent's death. They would like to use the property for short term rentals, weekends mostly. They are not interested in providing meals or allowing alcohol on the premises.

Mr. Sullivan asked if they had abandoned the idea of using the shop for classes or events.

Mr. Miller replied they had not abandoned the idea. They were just focusing on getting the house ready.

Mrs. Miller explained the house was built is two sections, so as to provide a separate area for a care taker, if needed. This would allow them to have two separate rental units.

Commissioner Huppertz expressed her delight in the use and felt it would be successful.

Mr. Sullivan explained the Conditional Use is based on the guidelines stated in the Town of Edgewood Zoning Ordinance. He read the Guidelines and the Staff Analysis.

Chairman Thompson inquired if provisions had been made or are needed for smokers. Mrs. Miller indicated no smoking would be allowed in the house, but would be allowed on the hard-surfaced patio.

Mr. Sullivan read the list of conditions for approval contained in the staff report and the additional suggested conditions.

Commissioner Huppertz questioned the condition regarding the trash pickup time. She stated most services pick up early, so after 9:00 am might become a problem.

Commissioner Bryant inquired about the maximum limit of people on the property at one time. He explained if one would have a small wedding, it could easily exceed 60 guests. He added, people can have more than that at their house for a party.

Mr. Sullivan inquired whether the applicants understood that the limit of 60 guests had been suggested in the application by the 15 parking spaces set aside for that purpose. Applicants indicated the site would support more parking and if gatherings would attract more than 60 people, they would insist on some kind of on-site traffic management.

Mr. Sullivan spoke about a "compliance" memorandum the applicant would be expected to write to indicate how the conditions would be satisfied. He stated that it should be changed to increase the number of guests to 120 and to add that the parking will be managed.

MOTION:

Commissioner Bryant made a motion to approve the request for Conditional Use at 506 Dinkle Road, Edgewood, NM with the conditions listed in the staff report, the changes to Items #8 & #9 and the extra 5 suggested at the meeting. Commissioner Huppertz seconded the motion.

VOTE:

Commissioner Huppertz voted aye. Commissioner Bryant voted aye. Chairman Thompson voted aye. Motion carried.

B. Continuation of Public Hearing for request for approval of a Minor Subdivision consisting of 2 lots, located at 29 Woods End Road, Woods End Ranch, being tract P-5-A-2, Section 21, T10N, R7E, N.M.P.M., Town of Edgewood, Santa Fe County.

Ms. Pettee was sworn in for testimony. She stated the staff had received a letter from Mr. Oden, agent for Woods End Ranch, requesting that the Public Hearing be tabled again until October 17, 2016. Commissioner Huppertz inquired why he was not ready tonight.

Mr. Sullivan stated he was not sure, but he thought Mr. Pillars was waiting to see how the other application was resolved.

MOTION: Commissioner Huppertz made a motion to table the request for a Minor Subdivision

located at 29 Woods End Road, Edgewood, NM until October 17, 2016 meeting.

Commissioner Bryant seconded the motion.

VOTE: All Commissioners present voted aye. Motion carried.

Mayor Bassett arrived at this time.

6. WORKSHOP

A. Amendments to the Zoning Ordinance – District Standards

A discussion followed regarding the different options available to address the concerns of the maximum building heights for the District Standards portion of the Zoning Ordinance. The Commissioners agreed that Mr. Sullivan could draw up a proposal of options to present to the Commissioners at the next meeting.

B. Road Standards & Paving Priority List

Mr. Sullivan stated that tonight the Commissioners would need to suggest some roads for preliminary paving priorities based on traffic and conditions.

Ms. Pettee presented a draft of the new road map for the Town.

Some preliminary suggestions made were. Commissioner Huppertz suggested East Church Street- Quail to Williams Ranch Road. Commissioner Bryant suggested the full extension of Cactus Road. Ms. Pettee suggested Horton Road -Venus to Hill Ranch Road and Mr. Sullivan suggested Horton Rd.—south from Dinkle to Camino Coyote.

Mr. Sullivan stated that staff would analyze the suggested roads to see if they qualify to be on the priority list. He added other issues to be included are: which roads need trails, what types of surface they require, viewing distances from corners and possible acquisition of rights-of-way for trails and such. Mr. Sullivan continued that another consideration would be to follow the waste water lines in order to accommodate new businesses.

7. MATTERS FROM THE CHAIR AND COMMISSION MEMBERS

There was nothing brought forward by the Commissioners.

8. MATTERS FROM STAFF

Larry Sullivan asked if the Commissioners would be interested in Parliamentary Procedures Training. There is a good source for such training and they would be willing to come to Edgewood. He also inquired if there was still interest in a joint meeting with Council to discuss some of the issues the Commission has been working on.

Mayor Bassett addressed the Commissioners. He spoke regarding the joint meetings have been done before. He thought it would be a great opportunity to discuss items and seek direction from the Council members.

Mr. Sullivan gave a brief summary of the Appeal for Woodline Drive that was heard at Council on the 7th of September. He explained that Council remanded it back to the Planning Commission. The case will be heard on October 3, 2016.

9. CALENDAR UPDATE AND FUTURE AGENDA ITEMS.

A. Next C	Commission Meeting – October 3, 2016
	1. Woodline Drive - 3 lot subdivision
	2. Conditional Use – K1-12 Charter School
Mr. Sullivar	n explained the Conditional Use that will be at the next meeting and talked briefly about
the issues at	
10. ADJOURN	V.
MOTION:	Commissioner Huppertz made a motion to adjourn tonight's meeting. Commissioner
110110111	Bryant seconded the motion.
	by yant seconded the motion.
VOTE:	All Commissioners are sent until a Mating and de
VOIE:	All Commissioners present voted aye. Motion carried.
Chairman Dan	Thomas - 1'
Chairman Dan	Thompson adjourned the meeting of September 19, 2016 at 8:50 pm.
PASSED, APPI	ROVED AND ADOPTED this 3 rd day of OCTOBER.
	Dan Thompson, Chairman
	Dan Thompson, Channan
ATTECT	
ATTEST:	
Garry Bryant, S	ecretary

DRAFT MINUTES

TOWN OF EDGEWOOD

PLANNING & ZONING COMMISSION MEETING

SEPTEMBER 6, 2016 AT 6:00 PM

EDGEWOOD COMMUNITY CENTER

27 E. FRONTAGE ROAD, EDGEWOOD, NM 87015

1. CALL TO ORDER & ROLL CALL

Chairman Dan Thompson called the meeting to order at 6:03 pm and asked for Roll Call. Commissioners present were: Garry Bryant, Cheryl Huppertz and Dan Thompson. Also present were: John Bassett, Mayor; Larry Sullivan, Planning Administrator, and Bonnie Pettee, Planning Assistant.

2. APPROVAL OF AGENDA

MOTION:

Commissioner Huppertz made a motion to approve the agenda as presented for the September 6, 2017 meeting. Commissioner Bryant seconded the motion.

VOTE:

All Commissioners present voted aye. Motion carried.

3. APPROVAL OF MINUTES:

A. Draft Planning & Zoning Commission Meeting Minutes of August 1, 2016

MOTION:

Commissioner Bryant made a motion to approve the minutes of the August 1,

2016 meeting. Chairman Thompson seconded the motion.

VOTE:

Chairman Thompson and Commissioner Bryant voted aye. Commissioner Huppertz abstained as she was not at the meeting of August 1, 2016. Motion carried.

B. Draft Planning & Zoning Commission Meeting Minutes of August 22, 2016

MOTION:

Commissioner Huppertz made a motion to approve the minutes of the August 22,

2016 meeting. Commissioner Bryant seconded the motion.

VOTE:

All Commissioner present voted aye. Motion carried.

4. PUBLIC COMMENTS

There were none.

5. WORKSHOP

- A. Amendments to the Zoning Ordinance District Standards/ with Renee Nix Renee Nix, Santa Fe County Fire Inspector, was invited to speak to the Commissioners regarding building heights and restrictions. She noted there were no height restrictions listed in the Fire Code. The Fire Department would evaluate each building on a case by case basis. Their approach to a burning building would be on the easiest side. She spoke about turnarounds, driveway access with private gates, and fire hydrants.
- B. Road Standards & Paving Priority List with Norton Henninger
 Norton Henninger, Road Supervisor, addressed the Commissioners regarding road standards. He
 proposed a change to require all new roads be paved and explained how it would be beneficial to
 the town. Mr. Henninger presented a sample of road standards from another community that he
 felt could be a guide for Edgewood. He suggested that E. Church Street and Steeplechase shuld
 be priorities for Town road improvements.

Mayor Bassett reminded the Commissioners that they had been given a copy of Road Paving Recommendations from a former PZ Commission based on Resolution 2012 -01. They really just need to update that and add some roads to the priority list.

Roger Holden spoke about integrating trails into the road standards. He noted that trails would help sell our community and provide access to open spaces.

Some suggestions were made by Commissioners for possible criteria and priorities on the paving list.

6. MATTERS FROM THE CHAIR AND COMMISSION MEMBERS

Chairman Thompson said he would like for the discussion on roads and the priority list to be continued next meeting. He asked if staff would add it to the September 19th agenda.

Commissioner Huppertz added she would like to finish the Height Restrictions discussion at the next meeting.

7. MATTERS FROM STAFF

Larry Sullivan stated two applications for Conditional Use had been recently received. One will be heard next meeting. He would like to send the Commissioners some information about Conditional Uses and their purpose prior to the next meeting.

He also stated he would like to complete the Road definitions and priorities by the October 3rd meeting.

8. CALENDAR UPDATE AND FUTURE AGENDA ITEMS.

- A. Next Commission Meeting September 19, 2016
 - Conditional Use 506 Dinkle Road
 - Road Priority List
 - Height Restrictions

9.	A	IJ	U	U.	RI	٧.

MOTION:

Commissioner Bryant made a motion to adjourn tonight's meeting.

Commissioner Huppertz seconded the motion.

VOTE:

All Commissioners present voted aye. Motion carried.

Chairman Thompson adjourned the meeting of September 6, 2016 at 8:10 pm.

PASSED, APPROVED AND ADOPTED on this 19th day of SEPTEMBER, 2016.

				Dan '	Thon	npsor	ı, Cl	airn	nan	
ATTEST:										

Edgewood Community Library Advisory Board Meeting Thursday September 15, 2016 95 New Mexico 344 Edgewood, New Mexico 87015

Meetings are held every 3rd Thursday of the month at 6:30pm in the library. Anyone is welcome to attend.

Roll Call

Present were Chairman Barbara Holden, Vice chairman Kenny Adams, Secretary Sandy Madsen, Board Member Willie Ellis and Edgewood Community librarian Andrea Corvin.

Chairman Barbara Holden called the meeting to order at 6:30P.M.

Approval Of Minutes

MOTION: Sandy made a motion to approve the minutes as written.

Willie second the motion.

VOTE: All Board members voted aye.

Treasury Report

Andrea presented the treasury report. See attached. Andrea stated that we now have our final budget line item numbers in for this fiscal year. There were some corrections that Andrea fixed, two line items that are no longer active on page 4. Andrea also stated that we just finished spending all of the 2012 GO Bonds last fiscal year. An estimated amount similar to that of last fiscal year was assigned to the State Grants in Aid line item until the disbursement arrives. She also stated that the library spent to date, about 50% of the 2014 GO Bonds.

Communications

Barbara Holden stated that Linda Burke is the executive direction for the Edgewood chamber of commerce.

Report of the Librarian

Andrea presented the report of the librarian. See attached. Andrea stated that she will promote Library Bond issue B.

MOTION: Sandy made a motion to accept the report of the librarian.

Kenny second the motion.

VOTE: All Board Members voted ave.

Unfinished Business

Andrea stated that the town of Edgewood is in negotiations with the Moriarty-Edgewood School District in renting out the south wing of the vacant Edgewood Elementary School's north building for the library. Once negotiations are complete, the agreement will then go to the NM Department of Finance and Public Education Department for final approval. If approved, the Town will make arrangements for needed renovations and library relocation. Item open. POC Andrea.

Andrea presented her draft for the Community Service Policy and the board discussed it. See attached. Item closed.

MOTION:

Barbara made a motion to accept the Community Service Policy.

Willie second the motion.

VOTE:

All Board Members voted aye.

Andrea stated that she communicated with Juan via email about the Town Ordinance 2008-02 concerning Library Board terms and the Library Fund and has not heard back yet. Barbara stated that she did receive an email from Juan. Barbara stated that Juan would be willing to meet us at the library Wednesday Sept 21 at 2:00PM to discuss the Town Ordinance and the Library fund concerning the office supple line item. Item open. POC Andrea.

New Business

The was no new business.

Announcements

Andrea stated that the Town hired a new deputy clerk. Her name is Carla Salazar.

The next Board Meeting will be held on Thursday October 20, 2016 at the library.

PASSED AND APPROVED ON THIS 20TH DAY OF OCTOBER 2016.

MOTION:

Sandy made a motion to adjoined at 7:54P.M.

Willie second the motion.

VOTE:

All Board members voted aye.

Secretary Sandy Madsen Chairman Barbara Holden



PO Box 3610

95 New Mexico 344

Edgewood, New Mexico 87015

Phone (505) 281-0138

Librarian Report

September 2016

Submitted by: Librarian, Andrea Corvin



After receiving lots of positive feedback from NM libraries, the Department of Cultural Affairs decided to continue their free **FamilyPass** program, sending additional passes without an expiration date! Each of the 5 passes may be borrowed for 7 days at a time, admitting up to 6 people for free into 15 museums and historic sites throughout NM! The cultural and educational opportunities are endless with this program! Check out what these wonderful passes have to offer by visiting the DCA website, www.newmexicoculture.org/visit.

On the same thread of museum passes, the library will be adding an extra membership, while

renewing its current one, to Explora Science Center & Children's Museum! We noticed over the past year that our library families are going ga-ga over this particular pass and decided that an additional membership would help alleviate the overwhelming demand. Our patrons just adore Explora's fun,

creative, and interactive exhibits because they nurture an unstructured and unbridled explorative learning environment so rare to children these days. See what all the hubbub is about by visiting Explora's website, www.explora.us/en.





In late August, the library caught wind of an incredible chance to further support the NM State Library's **STEM to Read** initiative of promoting Science, Technology, Engineering, and Math-based early learning in libraries. The Assistant Librarian has been trying to find funding for an **AWE Learning Station** over the past 3 years or more. Well, you can imagine her excitement at discovering that the NM State Library was accepting grant applications for just that and later, her elation at being rewarded the grant! The library is now a proud custodian of an AWE **Early Literacy Tablet!** Way to go, Barbara!

What is an Early Literacy Tablet you say? An Early Literacy Tablet, simply explained, is a handheld digital touch-screen device preloaded with a *plethora* of educational content geared towards the 2 to 8 year age category, designed to both prepare children for school and compliment core school curricula. Very soon, the tablet will be an exciting

installation in the children's area for all to enjoy! The library's hope is that an early introduction to this type of device will lead to an increase in digital literacy, improved grasp of core concepts, more library visits, and a greater love of reading! You may find more information about AWE and its early literacy products by visiting awelearning.com.

Recent librarian reports mentioned that plans for a summit, following the recent statewide assessment, were underway, hosting a selected mix of librarians, elected officials, patrons, and other library advocates. Well, guess who received an invite?! The Librarian will proudly represent the Edgewood Community Library on November 1 during the Libraries Transform New Mexico statewide conference and will use this occasion as an opportunity to both gather information and advocate support for NM libraries.





Speaking of the statewide assessment, the survey results were finally released! The survey was conducted in May across NM by an objective consultant, hired by a nonprofit organization (NM Library Foundation). Focus groups and public community forums hosted in diverse locations were also used to collect data. The Edgewood Community Library, along with 268 other public, tribal, school, and academic libraries participated in the survey. Some key findings from the survey are listed below but the assessment, in its entirety, can be downloaded from the NM Library Foundation website, www.nm-lf.org.

Assessment Key Findings:

- NM's library landscape is unique, rich and diverse.
- Adequate funding is a critical issue for virtually all NM libraries, because the existing funding mechanisms do not generate enough support.
- 88% of NM libraries reported shrinking or flat budgets in the last three years, yet 92% say their expenses have increased or stayed the same.
- 89% of NM libraries reported challenges in providing relevant, high-quality collections, 87% reported having inadequate staffing, and 95% reported having one or more facilities-related challenges.
- Libraries strive to bridge the digital divide and to keep up with advancing technology, but are held back by lack of broadband access, outdated hardware, and limited e-resources.
- Despite the many challenges they face, NM libraries can take pride in their many achievements.

The Librarian proposed adding a Community Service Policy to help maintain public and staff safety, which the Library Advisory Board approved during its September meeting. Effective immediately, the library will only *consider* community service workers who have been recommended by the Town of Edgewood Municipal Court or need to satisfy required community service hours for their educational institution.



The library realizes the importance of preparing voters for upcoming election cycles and has put together an informative display specific to local residents! The display boasts informational handouts, deadlines, a precinct map, sample ballot, and voting locations that will be updated as election day approaches. In addition to the display, library staff are also assisting patrons with online registration, voter status look-up, and other voter-related document downloads. The library hopes providing these tools will help ease the stress and burden of an already contentious election.

Attached, please find the Community Service Policy, library statistics, & materials added report.



PO Box 3610 95 New Mexico 344 Edgewood, NM 87015 (505) 281-0138 www.edgewood-nm.gov

Community Service Policy

The Edgewood Community Library is always happy to accept extra help from community service volunteers. In order to maintain library safety and security, the library will only *consider* potential community service workers who:

- Have been recommended by the Town of Edgewood Municipal Court
- Need to satisfy required community service hours for their educational institution

Community service workers are responsible for maintaining any records of his/her hours served with the library. Acceptance and dismissal will be at the Librarian's discretion.

Edgewood Community Library Statistics FY16 & FY17 Compared

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100 mm 10	31		36		58	35	46	31	55	54	36	Patron Renewals
	121		94		86	115	118	122	93	105	109	Staff Renewals
	1,133		1,295		1,484	1,622	1,662	1,726	1,474	1,698	1,742	Checkouts
	525		694		409	667	506	477	493	687	664	Computer Usage
3	351		662		501	455	506	732	334	446	541	Reference Questions
	1,425		1,750		1,806	1,855	1,896	2,090	1,381	1,976	1,929	Total Visitors
	293		407		409	475	439	498	312	564	464	Children
	1;132		1,343		1,397	1,380	1,457	1,592	1,069	1,412	1,465	Adults
Dec-16	Dec-15	Oct-16 Nov-15 Nov-16 Dec-15 Dec-16	Nov-15	Oct-16	Oct-15	Sep-16	Sep-15	Aug-16	Aug-15	Jul-16	Jul-15	Library Stats

Library Stats	Jan-16	Jan-17	Feb-16	Feb-17	Mar-16 Mar-17	Mar-17	Apr-16	Apr-17	May-16	Apr-17 May-16 May-17 Jun-16 Jun-17	Jun-16	Jun-17
Adults	1,295		1,360		1,425		1,511		1,313		1,521	
Children	278		370		377		376		393		776	
Total Visitors	1,573		1,730		1,802		1,887		1,706		2,297	
Reference Questions	429		493		421		401		403	and the second s	498	
Computer Usage	626		643		680		729		629		728	
Checkouts	1,307		1,387		1,396		1,456		1,593		2,042	
Staff Renewals	105		102		115		106		82		126	
Patron Renewals	33		17		34		46		29		34	
Total Circulation	1,445		1,506		1,545		1,608		1,704		2,202	

1081 and 1 second 1 racin orange												
						2016	6					eligeken kera
Program/Meeting/Event Stats	Jul		Aug	S.	Sep	ò	Oct	+	Nov	٧	Dec	C
	Qty.	Attnd.										
Weekly Story Time	4	176	5	176	4	125						
Computer Tutoring	0	0	0	0	0	0						
L.A.B. Meeting	1	5	1	4	1	5						
Read Write Adult Literacy Program	2	5	4	9	4	10						
Family Fun Night	1	5	1	5	1	0						
Summer Reading Program	4	214	0	0	0	0						
Paws for Reading	1	8	1	8	1	5						
Proctored Tests	5	5	0	0	0	0						
Volunteer Xmas Party	0	0	0	0	0	0						
Run, Rally, Rock Outreach	0	0	1	350	0	0						
Run, Rally, Rock Outreach	0	0	0	0	1	40						

				Marrison services de la compaña		2017	17					
Program/Meetings/ Events Stats	Jan	3	Feb	Ö	Mar	37	Apr	7	May	¥	Jun	3
	Qty.	Qty. Attnd.	Qty.	Qty. Attnd.	Qty.	Qty. Attnd.	Qty. Attr	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time												
Computer Tutoring												
L.A.B. Meeting												
Read Write Adult Literacy Program												
Family Fun Night												
Summer Reading Program												
Paws for Reading												
Star Gazing Party												
Proctored Tests												
	The second secon											

STEM Program Usage	Iul	Aug	Sep Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Museum Passes	2		3 2								
Learning Backpacks	1		1 4								
AWE Learning Tablet Sessions	0		0 20								
The second secon	Control of the Contro	Committee Commit									

Export

Materials by Date Added

- 9/1/2016 through 9/30/2016
- Items still in catalog as of Saturday, Oct 1, 2016

307 items, \$5919.43 total price

Material Type	Items Added	Value Added (S)
1 - Default		
2 - 0-99		
3 - 100-199	1	16.95
4 - 200-299		
5 - 300-399	7	174.90
6 - 400-499		
7 - 500-599	1	15.95
8 - 600-699	9	226.91
9 - 700-799	4	78.85
10 - 800-899	3	69.90
11 - 900-999		
12 - Best Seller/Recent Acquisition	34	900.68
13 - Biography	3	81.99
14 - Board Book	5	43.96
15 - Books on CD	15	315.99
16 - Computer Equipment		
17 - DVD	[111	1719.99
18 - Easy	7	104.93
19 - Easy Reader	1	15.00
20 - Fiction	16	403.73
21 - J Biography		and the second s
22 - J Books on CD		Access to the second control of the second
23 - J DVD	16	240.00
24 - J Fiction	2	37.98
25 - J Graphic Novel	1	24.99
26 - J Nonfiction	3	74.97
27 - J VHS		
28 - Kit (Easy Reader)		
29 - Kit (Easy)		
30 - Kit (Juvenile)		
31 - Large Print		***************************************
32 - Learning Backpacks		
33 - Museum Pass		
34 - Mystery	31	693.59

35 - NM FamilyPass		
36 - Oversized		
37 - Romance	6	66.94
38 - Science Fiction	13	300.36
39 - Southwest	1	20.00
40 - Western		
41 - YA Biography	1	
42 - YA Books on CD		
43 - YA DVD	12	180.00
44 - YA Fiction	4	81.92
45 - YA Graphic Novel		
46 - YA Nonfiction	1	28.95

MINUTES TOWN OF EDGEWOOD

REGULAR PARKS AND RECREATION ADVISORY COMMITTEE MEETING

July 25, 2016 @ 6:30 P.M EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

Attendance:

Parks and Recreation Program Manager: Roger Holden. Members: Ray Seagers (Vice-chair), Roxie

Carpenter (Secretary), Al Humble, Patrick Wagner, and Phillip Silva.

Alternates: TBD. Absent: Paul McClure (Chair)

1) A Quorum was established, call to Order by Vice-chair, Ray Seagers at 6:45 pm.

2) Approval of 25 July 2016 agenda.

Motion #15: (Silva/Wagner) Motion to approve agenda for 25 July 2016 meeting.

5 in favor/0 opposed. Motion Carries

3) Approval of Minutes of 27 June 2016 Parks and Recreation Advisory Committee meeting. Motion #16: (Silva/Humble) Motion to approve minutes for 27 June 2016 meeting.

5 in favor/O opposed. Motion Carries

- 4) Public Comments
 - a) Julia Wood A 5-acre cavern property is for sale. Could it be bought for public property? Response by Mr. Holden: Section 16 is closer to the caverns.
- 5) Matters from the Chairman none
- 6) Matters from the Advisory Committee Members none
- 7) Matters from the Parks and Recreation Program Manager
 - a) Section 34
 - 1. Resolution of support
 - 2. Management Plan for Lease and Patent
 - b) Section 32 access, CR-2: CR2 has been graded, but it is still not passable for a sedan.
 - c) City of Albuquerque 160-acre Open Space; letter to expand parking.
 - d) BLM 80 acres
 - 1. Resolution of support signed
 - 2. Management Plan for lease and purchase
 - 3. Clean up; 10 September
 - e) Edgewood 7 trail planning
 - 1. Resolution of support
 - 2. Project Feasibility Form Application planning would be 2018 and construction 2019
 - f) NMDOT Trail agreement includes Hwy 344 and Route 66
 - g) Santa Fe County Equestrian Center
 - 1. Shade fabric over grand stand and picnic tables Commissioner approved 12' x 19' mesh for \$50.
 - h) Edgewood Elementary recreational facilities; signage, toilet The Town has the signs. They have not been installed. Town employees will install.
 - i) Town Commons, Section 16

- 1. BMX Track
- 2. Windmill update
- 3. Community Garden
- 4. Bridge
- j) Information Sign; Contract
- k) Logo & Style Guide RFP/Contract; Steering Committee meeting to review Design Concepts
- 8) Budget Review 2016/17
- 9) ICIP Review

Motion #17: (Silva/Seagers) Motion to move splash pad from Priority 3 to Priority 2 for the Infrastructure Capital Improvement Plan (ICIP).

5 in favor/0 opposed. Motion Carries

- 10) Schedule next meeting;
 - a) Date: Monday, 29 August 2016 time: 6:30 PM location; Edgewood Community Center.
- 11) Future Agenda Items
- 12) Adjourn at 7:49 pm.

Motion #14: (Seagers/Silva) Motion to adjourn.

5 in favor/0 opposed. Motion Carries

Ropie Carpenter 9/26/16

Respectfully submitted by:

Roxie Carpenter

Paul McClure, Chair

Date

Roxie Carpenter, Secretary

Date

BUDGETED ENDING CASH BALANCE	644,253.38 81,509.78 0.03) 210,659.00) 0.00 0.17) 360,354.00) 469.34 250.00 5,600.00 0.00 1,483,574.12 0.00 319,613.32) 241,795.59 0.00 37,690.69 500.00 1,180,320.38 16,357.15 5759.98 16,357.15 272,493.44	CLOSED - WAS CONTROL OF THE STATE OF THE STA
YEAR TO DATE ENDING CASH BALANCE	556,426.15 81,187.78 40,227.97 56,424.45) 0.00 0.00 124,790.33) 12,284.34 250.00 5,600.00 0.00 922,083.18 0.00 430,462.48) 49,063.89 0.00 250,883.18 1,109,819.94 1,109,819.94 1,109,819.94 1,109,819.94 1,109,819.94 1,109,819.94	
EXPENDITURES NOT YET EXPENDED	941.79 0.00 0.00 356.16 (821.52 2.93 654.07) (0.00	
REVENUES NOT YET RECEIVED		
YEAR TO DATE EXPENDITURES	m 0 0 1 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0	
YEAR TO DATE REVENUES	635,187,41 3,211.00 24,800.00 25,257.28 162,110.86 40.00 0.00 0.00 0.00 121,580.06 4,622.67 0.00 121,580.06 121,580.06 0.00 0.00 121,580.06 4,622.67 0.00 116,248.47 0.00 0.00 0.00 116,248.47 0.00 0.00 116,248.763 0.00 0.00 1,318,887.63 0.00 0.00 0.00 1,318,887.63	
APPROVED BUDGET EXPENDITURE	2,500,942.00 6,415.00 40,228.00 236,449.00 702,055.00 112,530.00 112,530.00 1,045,668.00 1,000.00 0.00 1,170,000.00 240,636.00 2457,180.00 25,000.50 6,550,103.50 15,520.00 15,520.00 15,520.00	
APPROVED BUDGET REVENUES	2,582,703.00 9,438.00 24,800.00 25,790.00 109,030.00 685,314.00 225.00 1,000.00 1,170,000.00 249,919.00 249,919.00 32,484.00 0.00 32,484.00 0.00 1,170,000.00 249,919.00 1,174.00 0.00 1,174.00 0.00 249,919.00 0.00 1,174.00 0.00 0.00 6,275,829.00 0.00 15,400.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	
UNAUDITED BEGINNING CASH BALANCE	562,492.38 78,486.78 15,427.97 0.00 3,499.83 0.00 12,244.34 250.00 5,600.00 0.00 800,503.12 0.00 319,613.32) 232,512.59 0.00 62,691.19 5,000 1,454,594.88 16,477.15 272,613.44 1,727,208.32	
Commence Co.	201-CORRECTION FUND 201-CORRECTION FUND 213-LIBRARY FUND 213-LIBRARY FUND 216-MUNICIPAL STREET FUND 217-RECREATION FUND 299-POLICE SP REVENUE FUND 226-WETERANS MEMORIAL FUND 227-BUY A BRICK/FLAYGROUND 228-REVITALIZATION RT 66 229-TERMINAL LEAVE FUND 313-WIND TURBINE 399-CAPITAL IMPROVEMENTS FUND 313-WIND TURBINE 399-CAPITAL PROJECTS FUND 401-GO BOND DEBT SERVICE 403-RIP LOAN PAYMENTS 503-WASTEWATER FUND 700-CELL TOWER ESCROW FUND 701-RELIANT LAND SERVICES SUBTOTAL 101-NM STATE LGIP 106-WELLS FARGO CD FUND 107-BANK OF THE WEST CD FUND 600-IMPACT FEE ESCROW FUND SUBTOTAL GRAND TOTAL ALL FUNDS	

PAGE: 1 10-14-2016 11:40 AM COUNCIL REPORT AMOUNT FUND DEPARTMENT DATE DESCRIPTION VENDOR NAME MUNICIPAL STREET F MUNICIPAL STREETS 72.58 4RIVERS EQUIPMENT 9/07/16 tube for grader 72.58 TOTAL: 80.32 A-TECH SECURITY INC 9/29/16 alarm monitoring OPERATING FUND Animal Control 80.32 POLICE SP REVENUE PUBLIC SAFETY 9/29/16 alarm monitoring 160.64 TOTAL: 134.27 OPERATING FUND Community Center 9/29/16 handicap toilet rental AAA Pumping Service, Inc. 134.27 TOTAL: MUNICIPAL STREET F MUNICIPAL STREETS 810.00 9/09/16 LED install ABL SERVICES 810.00 TOTAL: CELL TOWER ESCROW CELL TOWER ESCROW 5,385.07 9/09/16 AT&T Mobility AT&T Mobility TOTAL: 5,385.07 Judicial 293.00 OPERATING FUND Administrative Office of the Courts 9/07/16 monthly report fee TOTAL: 293.00 LIBRARY FUND LIBRARY 249.60 9/29/16 subscription renewal Albuquerque Publishing Company 249.60 TOTAL: Animal Control 1,467.36 OPERATING FUND 9/09/16 WS tent, table, chairs Albuquerque Tents TOTAL: 1,467.36 9/29/16 membership renewal LIBRARY 175.00 LIBRARY FUND American Library Association 175.00 TOTAL: POLICE SP REVENUE PUBLIC SAFETY 53.99 9/07/16 replaced headlight Anna M Wendt 53.99 TOTAL: 53.85 9/16/16 vehicle maintenance MUNICIPAL STREET F MUNICIPAL STREETS Auto Zone, Inc. POLICE SP REVENUE PUBLIC SAFETY 83.24 9/16/16 vehicle maintenance TOTAL: 137.09 Finance/Administration 876.71 OPERATING FUND 9/07/16 computer maintenance Bohannan Huston Judicial 101.46 9/07/16 computer maintenance OPERATING FUND OPERATING FUND Animal Control 101.46 9/07/16 computer maintenance 885.20 9/07/16 optiPlex/dell 24 monitor OPERATING FUND Planning & Zoning OPERATING FUND Planning & Zoning 200.00 9/07/16 optiPlex/dell 24 monitor 50.73 9/07/16 computer maintenance OPERATING FUND Planning & Zoning 775.25 LIBRARY FUND LIBRARY 9/07/16 computer maintenance 9/07/16 computer maintenance MUNICIPAL STREET F MUNICIPAL STREETS 50.73 101.46 RECREATION FUND PARKS & RECREATION 9/07/16 computer maintenance POLICE SP REVENUE PUBLIC SAFETY 775.25 9/07/16 computer maintenance 3,918.25 TOTAL: 57.60 Bonnie Pettee 9/08/16 80 % perdiem OPERATING FUND Planning & Zoning 9/19/16 80% perdiem OPERATING FUND Planning & Zoning 64.00 Planning & Zoning 14.40 9/21/16 20% perdiem OPERATING FUND 16.00 9/29/16 20% perdiem OPERATING FUND Planning & Zoning 152.00 TOTAL: 57.76 CENTURYLINK 9/29/16 telephone bill OPERATING FUND Judicial

9/07/16 street lights

9/07/16 lift station

MUNICIPAL STREET F MUNICIPAL STREETS

Ww Collection Line

WASTEWATER FUND

56.10

56.10

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	9/29/16	telephone bill	WASTEWATER FUND	Ww Collection Line	124.14
				TOTAL:	294.10
Central NM Electric Coop	9/21/16	electric bill	OPERATING FUND	Finance/Administration	270.18
	9/21/16	crew qtrs	OPERATING FUND	Finance/Administration	28.40
	9/21/16	electric bill	OPERATING FUND	Animal Control	233.06
	9/21/16	electric bill	OPERATING FUND	Community Center	148.08
	9/21/16	electric bill	MUNICIPAL STREET	F MUNICIPAL STREETS	15.75
	9/21/16	street lights	MUNICIPAL STREET	F MUNICIPAL STREETS	1,694.84
	9/21/16	rec/field complex	RECREATION FUND	PARKS & RECREATION	16.04
	9/21/16	electric bill	POLICE SP REVENUE	PUBLIC SAFETY	243.81
	9/21/16	lift station	WASTEWATER FUND	Ww Collection Line	169.74
	9/21/16	WWTP electric	WASTEWATER FUND	Ww Collection Line	4,875.75
				TOTAL:	7,695.65
Central New Mexico Pumping, Inc.	9/07/16	handicap toilet rental	RECREATION FUND	PARKS & RECREATION	145.80
	9/19/16	Two Porta Pots	RECREATION FUND	PARKS & RECREATION	183.60
				TOTAL:	329.40
Charles Ring	9/16/16	mileage reimbursement	OPERATING FUND	Legislative	94.60
				TOTAL:	94.60
CivicPlus	9/07/16	website support	OPERATING FUND	Finance/Administration	690.00
		•		TOTAL:	690.00
County of Santa Fe	9/16/16	GRT fire protection	OPERATING FUND	SFC Fire JPA	28,929.38
		August impact fee	IMPACT FEE ESCROW	NON-DEPARTMENTAL	2,846.84
	-,,	Tragade Impade 100	THE TELL BOCKON	TOTAL:	31,776.22
Delta Dental of New Mexico	9/14/16	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	20.65
		Insurance Contributions	OPERATING FUND	Finance/Administration	23.62
		Insurance Contributions	OPERATING FUND	Judicial	23.62
		Insurance Contributions	OPERATING FUND	Animal Control	35.30
		Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	15.27
		Insurance Contributions	LIBRARY FUND	LIBRARY	61.09
	9/14/16	Insurance Contributions	MUNICIPAL STREET F		38.33
		Insurance Contributions	MUNICIPAL STREET F		153.24
	9/14/16	Insurance Contributions	POLICE SP REVENUE		65.13
	9/14/16	Insurance Contributions	POLICE SP REVENUE		260.57
				TOTAL:	696.82
Dennis Engineering Company	9/29/16	engineering services	OPERATING FUND	Finance/Administration	4,410.45
				TOTAL:	4,410.45
Donnie Frank	9/09/16 E	Band for WS	OPERATING FUND	Animal Control	300.00
			22.2.2.2.2.2	TOTAL:	300.00
Double H Auto, Inc	9/07/16 3	vehicle maintenance	MUNICIPAL STREET F	MINICIDAL CTREETS	76 20
,	54 314 53	warneenanee	HONICITIE OTREET	TOTAL:	76.30 76.30
MW Gas Association	9/07/16 g	gas bill	OPERATING FUND	Finance/Administration	51.30
	9/07/16 g			Animal Control	25.52
	9/07/16 g			Community Center	24.00
	9/07/16 g		MUNICIPAL STREET F		30.60
	9/07/16 g			PUBLIC SAFETY	24.00
				TOTAL:	155.42
				TOTAL:	155.42

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
EPCOR WATER	9/16/16	water usage	OPERATING FUND	Finance/Administration	120.92
		water usage	OPERATING FUND	Animal Control	94.14
		water usage	OPERATING FUND	Community Center	33.18
		water usage		F MUNICIPAL STREETS	669.18
		PW water		F MUNICIPAL STREETS	112.48
		water consumption 597800	RECREATION FUND	PARKS & RECREATION	3,967.23
		water usage	POLICE SP REVENUE		98.72
	,,,,,,,	deer dodge	FOLICE OF REVENUE	TOTAL:	5,095.85
EPCOR Water	9/07/16	WWTP EOM	WASTEWATER FUND	Ww Collection Line	18,032.11
	9/07/16		WASTEWATER FUND	Ww Collection Line	
		citric, muriatic acid chlor			11,585.21
				Ww Collection Line	4,033.62
		sludge pump repair	WASTEWATER FUND	Ww Collection Line	302.50
		citric acid-chlorine	WASTEWATER FUND	Ww Collection Line	3,808.88
	9/30/16	WWTP EOM	WASTEWATER FUND	Ww Collection Line	16,551.49
				TOTAL:	54,313.81
East Mountain Auto & RV Service	9/30/16	4 Toyo Extenza tires	POLICE SP REVENUE	PUBLIC SAFETY	600.00
				TOTAL:	600.00
Edgewood Chamber of Commerce	9/29/16	PLEDGE/ RRR	OPERATING FUND	Finance/Administration _	3,245.77
				TOTAL:	3,245.77
Edgewood Commercial LLC	9/01/16	library monthly lease	LIBRARY FUND	LIBRARY	5,092.00
				TOTAL:	5,092.00
Entranosa Water & Wastewater	9/07/16	water meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	85.31
				TOTAL:	85.31
Honstein Oil Company	9/16/16	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,011.13
				TOTAL:	1,011.13
Horizon Small Engine Sales & Repair	9/23/16 r	mower trimmer parts	MUNICIPAL STREET F	MUNICIPAL STREETS	228.00
				TOTAL:	228.00
				TOTAL:	228.00
INGRAM LIBRARY SERVICES	9/19/16		LIBRARY FUND	LIBRARY	211.19
				TOTAL:	211.19
				TOTALD.	211.19
John C Bassett	9/29/16 n	mileage reimbursement	OPERATING FUND	Legislative	46.75
	9/29/16 f	fuel	OPERATING FUND	Finance/Administration	30.00
				TOTAL:	76.75
Judicial Education Center Institute of	9/07/16 m	nonthly report fee	OPERATING FUND	Judicial	144.00
				TOTAL:	144.00
Kaufman's West LLC	9/19/16 B	Body Armor	POLICE SP REVENUE	PUBLIC SAFETY	930.00
				TOTAL:	930.00
Larry N Sullivan	9/07/16 m	ileage reimbursement	OPERATING FUND	Planning & Zoning	67.10
	9/23/16 p		OPERATING FUND	Planning & Zoning	72.00
	9/23/16 m	9/9/	OPERATING FUND	Planning & Zoning	
			200	TOTAL:	206.20
ibrary Journal	9/29/16 ~	ubscription renewal	TRDADY PUND	LIDDADY	
	3/63/10 S	ubscription renewal 1	LIBRARY FUND	LIBRARY	157.99
				TOTAL:	157.99

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOLINE
•			LOND	DEFARIMENT	AMOUNT
Midwayos.com	9/16/16	toner	OPERATING FUND	Finance/Administration _	144.15
				TOTAL:	144.15
Moriarty Concrete Products	9/29/16	1" crushed	WINIGIAN OF THE		0.000.00
1104		1" Base		MUNICIPAL STREETS MUNICIPAL STREETS	1,073.06
		2 2000	MONICIPAL SIREEI E	TOTAL:	4,076.00 5,149.06
				TOTAL.	3,149.00
Nationwide Retirement Solutions	9/14/16	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	175.00
	9/27/16	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	175.00
		RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	245.00
	9/27/16	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	245.00
				TOTAL:	840.00
New Mexico Library Association	9/29/16	membership renewal	LIBRARY FUND	LIBRARY	90.00
				TOTAL:	90.00
New Mexico Municipal League	9/09/16	registration for Bonnie	OPERATING FUND	Planning & Zoning	185.00
		NMLZO Conference	OPERATING FUND	Planning & Zoning	230.00
	9/30/16	NMML Annual Conf.	LIBRARY FUND	LIBRARY	100.00
				TOTAL:	515.00
New Mexico Self Insurer's Fund	9/19/16	WC invoice	OPERATING FUND	Finance/Administration	50,000.00
	9/19/16	WC invoice	OPERATING FUND	Finance/Administration	2,015.92
	9/19/16	WC invoice	POLICE SP REVENUE	PUBLIC SAFETY	30,087.08
				TOTAL:	82,103.00
Office Depot	9/29/16		OPERATING FUND	Finance/Administration	242.21
	9/29/16 :	supplies	OPERATING FUND	Planning & Zoning	253.32
				TOTAL:	495.53
PERA	9/14/16	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,317.04
	9/27/16 F	RETIREMENT CONTRIBUTIONS		NON-DEPARTMENTAL	1,487.44
	9/14/16 F	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	507.55
	9/27/16 F	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	660.35
		ETIREMENT CONTRIBUTIONS		Judicial	160.44
		ETIREMENT CONTRIBUTIONS		Judicial	160.44
		ETIREMENT CONTRIBUTIONS		Animal Control	237.37
		ETIREMENT CONTRIBUTIONS		Animal Control Planning & Zoning	237.37 275.65
		ETIREMENT CONTRIBUTIONS	2	Planning & Zoning	275.65
	9/14/16 R	ETIREMENT CONTRIBUTIONS		NON-DEPARTMENTAL	323.68
	9/27/16 R	ETIREMENT CONTRIBUTIONS	LIBRARY FUND 1	NON-DEPARTMENTAL	323.68
		ETIREMENT CONTRIBUTIONS	LIBRARY FUND I	LIBRARY	290.25
		ETIREMENT CONTRIBUTIONS		LIBRARY	290.25
		ETIREMENT CONTRIBUTIONS ETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F N		962.76
		ETIREMENT CONTRIBUTIONS ETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F N		962.76
		ETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F M MUNICIPAL STREET F M		863.32 863.32
		ETIREMENT CONTRIBUTIONS	POLICE SP REVENUE N		143.74
	9/27/16 R	ETIREMENT CONTRIBUTIONS	POLICE SP REVENUE N		143.74
	9/14/16 RI	ET CONTRIBUTIONS POLICE	POLICE SP REVENUE N		1,622.45
		ET CONTRIBUTIONS POLICE	POLICE SP REVENUE N	ON-DEPARTMENTAL	1,622.45
		ETIREMENT CONTRIBUTIONS	POLICE SP REVENUE P		128.89
		ETIREMENT CONTRIBUTIONS	POLICE SP REVENUE P		128.90
		ET CONTRIBUTIONS POLICE ET CONTRIBUTIONS POLICE	POLICE SP REVENUE P		3,968.50
	>, 2. / 10 KE	CONTRIBUTIONS POLICE	POLICE SP REVENUE P	OBLIC SAFETY	3,968.50

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VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	21,926.49
Plant World Inc.	9/30/16	trees for sport field	RECREATION FUND	PARKS & RECREATION	1,090.00
				TOTAL:	1,090.00
Plateau	9/16/16	telephone bill	OPERATING FUND	Finance/Administration	733.78
	9/16/16	internet service	OPERATING FUND	Community Center	43.15
	9/16/16	telephone bill	LIBRARY FUND	LIBRARY	143.57
	9/16/16	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	254.01
				TOTAL:	1,174.51
RAKS Building Supply Inc	9/19/16	desk repair	OPERATING FUND	Finance/Administration	6.88
	9/19/16	bobcat maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	5.20
	9/19/16	knife, bladewindow scraper,	MUNICIPAL STREET F	MUNICIPAL STREETS	39.73
	9/19/16	screws for signs	RECREATION FUND	PARKS & RECREATION	7.43
	9/19/16	drip system repair	POLICE SP REVENUE	PUBLIC SAFETY	27.88
				TOTAL:	87.12
Rebecca A. Sanchez	9/07/16	mileage reimbursement	OPERATING FUND	Finance/Administration	31.90
				TOTAL:	31.90
Rich Ford Sales	9/19/16	Oil Changes	OPERATING FUND	Animal Control	57.28
	9/19/16	Oil Changes	POLICE SP REVENUE	PUBLIC SAFETY	68.72
				TOTAL:	126.00
Robles, Rael & Anaya	9/16/16	attorney fees	OPERATING FUND	Finance/Administration	1,999.86
	9/23/16	attorney fees	OPERATING FUND	Finance/Administration	4,059.63
	9/16/16	attorney fees	OPERATING FUND	Judicial	1,068.83
	9/23/16	attorney fees	OPERATING FUND	Judicial	882.11
	9/16/16	attorney fees	POLICE SP REVENUE	PUBLIC SAFETY	61.17
				TOTAL:	8,071.60
Ronald Crow	9/16/16	20% perdiem	POLICE SP REVENUE	PUBLIC SAFETY	14.40
				TOTAL:	14.40
Santa Fe County	9/01/16	JPA-RECC	POLICE SP REVENUE	PUBLIC SAFETY	6,250.00
				TOTAL:	6,250.00
Security USA Protection LLC	9/29/16	alarm maintenance	OPERATING FUND	Finance/Administration	125.41
				TOTAL:	125.41
Southwest Copy Systems, Inc.	9/16/16	copier maintenance	OPERATING FUND	Finance/Administration	56.96
	9/16/16	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	49.26
				TOTAL:	106.22
Southwest Cyberport		internet service	OPERATING FUND	Judicial	29.69
	9/16/16	internet service	WASTEWATER FUND	Ww Collection Line	21.28
				TOTAL:	50.97
Southwest Rubber Stamp	9/29/16 1	name plates	OPERATING FUND	Finance/Administration	28.91
	9/29/16 1	name plates	OPERATING FUND	Planning & Zoning	28.90
				TOTAL:	57.81
Tavenner's Towing & Recovery	9/30/16 r	move bridge	RECREATION FUND	PARKS & RECREATION	969.19
				TOTAL:	969.19

PAGE:

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
The Independent	9/09/16	employment, public hearing	OPERATING FUND	Finance/Administration	367.04
	9/09/16	notice of appeal/zone char	OPERATING FUND	Planning & Zoning	111.57
				TOTAL:	478.61
The Maids International, Inc.	9/28/16	Janitorial services	OPERATING FUND	Finance/Administration	975.93
	9/28/16	Janitorial services	OPERATING FUND	Animal Control	669.33
	9/28/16	Janitorial services	LIBRARY FUND	LIBRARY	1,034.76
	9/28/16	Janitorial services	POLICE SP REVENUE	PUBLIC SAFETY	1,557.30
				TOTAL:	4,237.32
Tony's Service Center	9/07/16	flat tire repair	OPERATING FUND	Animal Control	20.00
•		flat tire repair	POLICE SP REVENUE	PUBLIC SAFETY	20.00
	50.750			TOTAL:	40.00
Tractor Supply Credit Plan	9/07/16	shelter supplies	OPERATING FUND	Animal Control	183.91
reactor suppry credit rean		grease gun/chain saw		MUNICIPAL STREETS	328.96
	3,0,710	grease guil/chaili saw	MONICIPAL SINEEL I	TOTAL:	512.87
United States Treasury	9/14/16	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,331.65
	9/27/16	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,323.01
	9/14/16	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,019.64
	9/27/16	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	873.22
	9/14/16	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	238.46
	9/27/16	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	204.22
	9/14/16	FICA W/H	OPERATING FUND	Legislative	161.20
	9/14/16	MEDICARE W/H	OPERATING FUND	Legislative	37.70
	9/14/16	FICA W/H	OPERATING FUND	Finance/Administration	324.09
	9/27/16	FICA W/H	OPERATING FUND	Finance/Administration	420.64
	9/14/16	MEDICARE W/H	OPERATING FUND	Finance/Administration	75.80
	9/27/16	MEDICARE W/H	OPERATING FUND	Finance/Administration	98.38
	9/14/16	FICA W/H	OPERATING FUND	Judicial	169.51
	9/27/16	FICA W/H	OPERATING FUND	Judicial	106.58
	9/14/16	MEDICARE W/H	OPERATING FUND	Judicial	39.64
	9/27/16	MEDICARE W/H	OPERATING FUND	Judicial	24.92
	9/14/16	FICA W/H	OPERATING FUND	Animal Control	185.88
	9/27/16	FICA W/H	OPERATING FUND	Animal Control	169.70
	9/14/16	MEDICARE W/H	OPERATING FUND	Animal Control	43.47
	9/27/16	MEDICARE W/H	OPERATING FUND	Animal Control	39.69
	9/14/16	FICA W/H	OPERATING FUND	Planning & Zoning	178.96
	9/27/16	FICA W/H	OPERATING FUND	Planning & Zoning	176.30
	9/14/16	MEDICARE W/H	OPERATING FUND	Planning & Zoning	41.85
	9/27/16	MEDICARE W/H	OPERATING FUND	Planning & Zoning	41.23
	9/14/16	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	305.89
	9/27/16	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	305.89
	9/14/16	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	175.25
	9/27/16	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	175.25
	9/14/16 1	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	40.98
	9/27/16	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	40.98
	9/14/16	FICA W/H	LIBRARY FUND	LIBRARY	175.25
	9/27/16	FICA W/H	LIBRARY FUND	LIBRARY	175.25
	9/14/16 N	MEDICARE W/H	LIBRARY FUND	LIBRARY	40.98
	9/27/16 N	MEDICARE W/H	LIBRARY FUND	LIBRARY	40.98
	9/14/16 E	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	520.97
	9/27/16 E	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	513.28
	9/14/16 E	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	531.30
	9/27/16 E	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	528.11

VENDOR NAME DESCRIPTION DATE FUND DEPARTMENT AMOUNT 9/14/16 MEDICARE W/H MUNICIPAL STREET F NON-DEPARTMENTAL 124.27 9/27/16 MEDICARE W/H MUNICIPAL STREET F NON-DEPARTMENTAL 123.52 9/14/16 FICA W/H MUNICIPAL STREET F MUNICIPAL STREETS 531.30 9/27/16 FICA W/H MUNICIPAL STREET F MUNICIPAL STREETS 528.11 9/14/16 MEDICARE W/H MUNICIPAL STREET F MUNICIPAL STREETS 124.27 9/27/16 MEDICARE W/H MUNICIPAL STREET F MUNICIPAL STREETS 123.52 9/14/16 FED W/H RECREATION FUND NON-DEPARTMENTAL 110.09 9/27/16 FED W/H RECREATION FUND NON-DEPARTMENTAL 110.09 9/14/16 FICA W/H RECREATION FUND NON-DEPARTMENTAL 58.83 9/27/16 FICA W/H RECREATION FUND NON-DEPARTMENTAL 58.83 9/14/16 MEDICARE W/H RECREATION FUND NON-DEPARTMENTAL 13.76 9/27/16 MEDICARE W/H RECREATION FUND NON-DEPARTMENTAL 13.76 9/14/16 FICA W/H RECREATION FUND PARKS & RECREATION 58.83 9/27/16 FICA W/H RECREATION FUND PARKS & RECREATION 58.83 9/14/16 MEDICARE W/H RECREATION FUND PARKS & RECREATION 13.76 9/27/16 MEDICARE W/H RECREATION FUND PARKS & RECREATION 13.76 9/14/16 FED W/H POLICE SP REVENUE NON-DEPARTMENTAL 1,268.27 9/27/16 FED W/H POLICE SP REVENUE NON-DEPARTMENTAL 1,224.29 9/14/16 FICA W/H POLICE SP REVENUE NON-DEPARTMENTAL 1,144.46 9/27/16 FICA W/H POLICE SP REVENUE NON-DEPARTMENTAL 1,131.37 9/14/16 MEDICARE W/H POLICE SP REVENUE NON-DEPARTMENTAL 267.65 9/27/16 MEDICARE W/H POLICE SP REVENUE NON-DEPARTMENTAL 264.59 9/14/16 FICA W/H POLICE SP REVENUE PUBLIC SAFETY 1,144.46 9/27/16 FICA W/H POLICE SP REVENUE PUBLIC SAFETY 1,131.37 9/14/16 MEDICARE W/H POLICE SP REVENUE PUBLIC SAFETY 267.65 9/27/16 MEDICARE W/H POLICE SP REVENUE PUBLIC SAFETY 264.59 TOTAL: 21,070.33 VISION SERVICE PLAN - (TC) 9/14/16 Insurance Contributions OPERATING FUND NON-DEPARTMENTAL 1.76 9/14/16 Insurance Contributions OPERATING FUND Finance/Administration 3.52 9/14/16 Insurance Contributions OPERATING FUND Animal Control 3.52 9/14/16 Insurance Contributions LIBRARY FUND NON-DEPARTMENTAL 2.47 9/14/16 Insurance Contributions LIBRARY FUND LIBRARY 9.90 9/14/16 Insurance Contributions MUNICIPAL STREET F NON-DEPARTMENTAL 5.70 9/14/16 Insurance Contributions MUNICIPAL STREET F MUNICIPAL STREETS 22.82 9/14/16 Insurance Contributions POLICE SP REVENUE NON-DEPARTMENTAL 9.85 9/14/16 Insurance Contributions POLICE SP REVENUE PUBLIC SAFETY 39.45 TOTAL: 98.99 Verizon Wireless Service, LLC 9/16/16 cell phone bill OPERATING FUND Finance/Administration 115 62 9/16/16 cell phone bill OPERATING FUND Animal Control 116.11 9/16/16 cell phone bill MUNICIPAL STREET F MUNICIPAL STREETS 194.14 9/16/16 cell phone bill RECREATION FUND PARKS & RECREATION 63.17 9/16/16 cell phone bill POLICE SP REVENUE PUBLIC SAFETY 55.56 9/19/16 PD computer car internet POLICE SP REVENUE PUBLIC SAFETY 288.50 9/21/16 PD laptop POLICE SP REVENUE PUBLIC SAFETY 42.81 TOTAL: 875.91 Vista Larga Animal Hospital 9/29/16 veterinary services OPERATING FUND Animal Control 58.01 TOTAL: 58.01 WALMART COMMUNITY/GEMB 9/29/16 supplies OPERATING FUND Finance/Administration 63.44 9/29/16 supplies OPERATING FUND Animal Control 153.17 9/29/16 shelter supplies OPERATING FUND Animal Control 69.46 9/29/16 salt for softener OPERATING FUND Animal Control 24.70 9/29/16 supplies OPERATING FUND Planning & Zoning 99.94

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VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	9/29/16	supplies	VIII	- Paragraphy Control Control	
		supplies salt for softener		F MUNICIPAL STREETS	106.05
	9/29/10	Sait for softener	POLICE SP REVENU	5. San Carlo	24.66
				TOTAL:	541.42
WEX BANK	9/19/16	fuel	OPERATING FUND	Animal Control	156.02
	9/19/16	fuel	MUNICIPAL STREET	F MUNICIPAL STREETS	401.38
	9/19/16	fuel	POLICE SP REVENUE	E PUBLIC SAFETY	1,806.99
				TOTAL:	2,364.39
Waste Management of New Mexico	9/07/16	waste disposal service	OPERATING FUND	Finance/Administration	153.02
		waste disposal service	OPERATING FUND	Community Center	153.02
			01314111110 10115	TOTAL:	306.86
					300.00
Wells Fargo Card Service Payment Remit		email hosting/office 365	OPERATING FUND	Finance/Administration	558.99
	9/14/16	Floodplain reg Bonnie	OPERATING FUND	Planning & Zoning	175.00
	9/14/16	library books, CDsDVds	LIBRARY FUND	LIBRARY	532.57
	9/14/16	Culvert Tool	MUNICIPAL STREET	F MUNICIPAL STREETS	72.95
				TOTAL:	1,339.51
Western Trails Veterinary Hospital, PC	9/29/16	Veterinary services	OPERATING FUND	Animal Control	418.00
				TOTAL:	418.00
Windmill Water, Inc.	9/07/16 1	bottled water	ODEDATING FUND	P//21-1	
,		bottled water	OPERATING FUND OPERATING FUND	Finance/Administration	26.11
		oottled water	OPERATING FUND	Finance/Administration	39.16
		oottled water	OPERATING FUND	Finance/Administration Animal Control	26.22
		oottled water	POLICE SP REVENUE	PUBLIC SAFETY	7.22
			TODICE OF REVENUE	TOTAL:	14.45
				TOTAL:	113.16
**PAYROLL EXPENSES		9/01/2016 - 9/30/2016	OPERATING FUND	Tankalakkan	
		3/30/2010	OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	12,229.29
			OPERATING FUND	Judicial	4,465.00
			OPERATING FUND	Animal Control	5,973.80
			LIBRARY FUND	Planning & Zoning LIBRARY	5,772.81
				MUNICIPAL STREETS	6,078.57
			RECREATION FUND	PARKS & RECREATION	18,131.30
			POLICE SP REVENUE	PUBLIC SAFETY	1,897.72
			TOO OF HEADINGE	TOTAL:	38,702.97 95,851.46
				TOTAL:	90,001.40

VENDOR NAME

COUNCIL REPORT

FUND

PAGE: 9

DEPARTMENT

AMOUNT

154,639.83 17,433.79 36,916.52 100 OPERATING FUND 213 LIBRARY FUND 216 MUNICIPAL STREET FUND 217 RECREATION FUND 8,952.18 299 POLICE SP REVENUE FUND 102,915.96 503 WASTEWATER FUND 59,560.82 600 IMPACT FEE ESCROW FUND 2,846.84 700 CELL TOWER ESCROW FUND 5,385.07 -----GRAND TOTAL: 388,651.01 -----

DATE DESCRIPTION

TOTAL PAGES:

0



New Mexico Rural Water Association

Providing the highest quality training and technical assistance to rural water and wastewater utilities throughout New Mexico, and representing the legislative and regulatory interests of our members

SYSTEM & INDIVIDUAL MEMBERSHIP Application / Renewal Form

(Companies and Agencies please use the Associate form) Please print clearly and complete all items

Primary Co	ontact Name	er per server de la companya de la c					
System / O	rganization				Number	of Con	nections
Address			Ci	ty	Sta	ate	Zip
Phone		_ Fax		Email			
Please che	ck your member	ship type:					
2015 N	lember Type	Dues	Check One				
1-99	Connections	\$129		Voting members are			
100-249	Connections	\$180		entities, Indian Tribe municipalities, or re			
250-499	Connections	\$264		of less than 50,000	engaged in the	e distribut	
500-1000	Connections	\$438		treatment of sewage	or rural resid	lents.	
1001-1500	Connections	\$605	F	Non-voting member			
1501-2000	Connections	\$773	П	that fit the description customers.	n above but se	erve more	tnan 50,000
2001-2500	Connections	\$941		Any person adhering	a to the purpos	ses of the	Association and
2501+	Connections	\$1124		desiring to assist in	the work of the		
Individual M		\$122		an individual non-vo	ting member.		
Association. I when and if di	e Bylaws of the Ne I understand that o	nbership rur w Mexico Rura ur membership action is taken	al Water A certificat by the Bo	January 1 through Association and agree te shall be surrendered Pard. A written reques	to abide by the d to the Board	e rules ar I of Direct	tors of the NMRWA,
Signature _				singly supply and the supply of the supply o	Date_	the source core and amount of the source of	
1	terCard Discov			_ Cardholder's signa			



New Mexico Rural Water Association

Providing the highest quality training and technical assistance to rural water and wastewater utilities throughout New Mexico, and representing the legislative and regulatory interests of our members

SYSTEM Information Form

System Name			_ Water Syste	em ID Number			
Physical Address		City		State	_ Zip_		
Mailing Address		City		State	_ Zip		
Primary Contact Name				Position			
Phone	Fax		Email				
System Type: MDWCA Services Provided: Water	Cooperative	W&SD	Municipal C		Other		
Is your system metered?	L			unty Served			
Current Loans / Grants: USDA							-
Number of Water Connections	Population S	Served	Total Storage C	apacity (Gallons)			
Water Source(s): Surface Water	er 🗌 Well Wa	ter Sprin	g Water	Purchased Water			
Average Residential Water Rate_	-	Average Co	ommercial Wate	er Rate			
Minimum Level Water Certification	Required to Opera	ate Your System	(circle one):	SW SWA 1	2	3	4
Number of Wastewater Connection	ns Popula	ation Served	Average F	Residential Wastewa	ater Bill		
Primary Wastewater Treatment Te	chnology				************************		
Minimum Level Wastewater Certifi	cation Required to	Operate Your Sy	rstem: SWW	SWWA 1	2	3	4
Water Operator Name				Certification Leve			
Mailing Address		City		State	Zip		
Phone	Fax		Email				
Wastewater Operator Name				Certification Level			
Mailing Address		City		State	Zip		
Phone	Fax		Email				





Edgewood Police Department P.O. Box 3610 Edgewood, NM 87015 ph. 505.281.5717 fax.505.281.3869

Ron Crow Chief of Police

To: Mayor and Council

From: Chief Ron Crow

Subject: September 2016 Monthly Report

I have attached the September 2016 Monthly report for your review. During the month of September the Police Dept. had 546 Dispatch Activities of which 195 were from SF Reginal Dispatch and 351 Self-Initiated, 122 Traffic Stops, issued 59 Traffic Citations, took 36 Offense Reports, 14Crash Reports, and made 6 arrests.

The Animal Control Division had 27 Dispatch Activities of which 20 were from the SF Reginal Dispatch and 7 Self-Initiated. They took in 28 animals, adopted 8 and transferred 0 to other agencies and had 2 reclaimed. Volunteers donated 31.5 hours during the month.

General Updates:

10/22/2016 National Drug Take Back Smiths 10/28/2016 Trunk an Treat Rt. 66 Elementary

10/29/2016 Meet and Greet at Edgewood Center North

10/29/2016 Trunk an Treat Chili Hills

Ride Along Program

12/10/2016 Officer Garcia will be representing EPD in the Annual Rumble in Rio

P.O. BOX 3610 EDGEWOOD, NM 87015

10/14/2016 Date: Page:

Agency:

EPD

Calls For Service By Time of Day / Day of Week

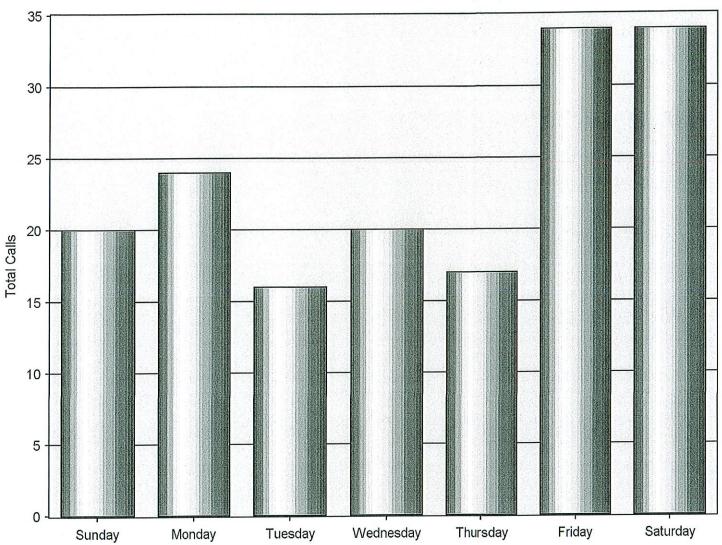
09/01/2016

to

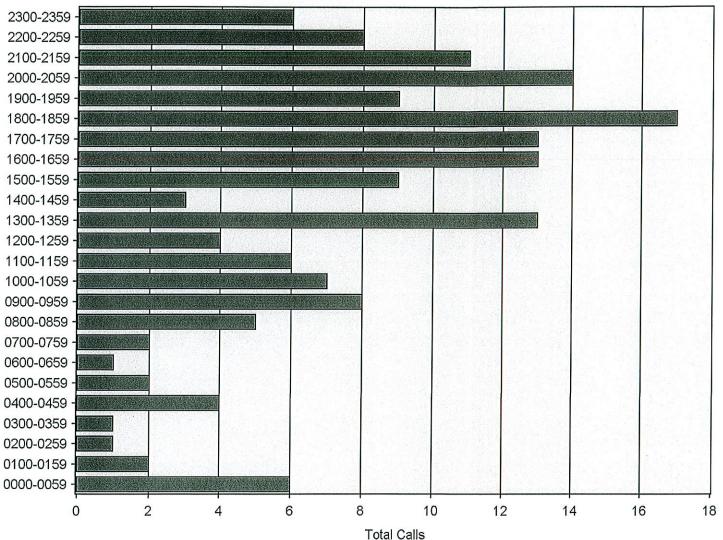
09/30/2016

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	2	2	0	0	0	1	1	6
0100 - 0159 Hrs	0	0	0	1	0	1	0	2
0200 - 0259 Hrs	0	0	0	0	0	0	1	1
0300 - 0359 Hrs	0	0	0	0	0	0	1	1
0400 - 0459 Hrs	1	1	0	1	0	1	0	4
0500 - 0559 Hrs	0	0	0	0	0	2	0	2
0600 - 0659 Hrs	0	0	0	0	0	0	1	1
0700 - 0759 Hrs	0	0	0	1	0	0	1	2
0800 - 0859 Hrs	1	0	0	1	2	1	0	5
0900 - 0959 Hrs	1	2	1	1	1	0	2	8
1000 - 1059 Hrs	1	1	1	1	1	0	2	7
1100 - 1159 Hrs	0	1	2	1	1	0	1	6
1200 - 1259 Hrs	1	0	0	0	1	0	2	4
1300 - 1359 Hrs	1	4	2	2	2	0	2	13
1400 - 1459 Hrs	0	1	1	0	0	0	1	3
1500 - 1559 Hrs	2	0	3	3	0	1	0	9
1600 - 1659 Hrs	1	3	0	1	0	7	1	13
1700 - 1759 Hrs	0	4	0	2	1	4	2	13
1800 - 1859 Hrs	4	2	1	3	1	4	2	17
1900 - 1959 Hrs	2	1	1	0	1	3	1	9
2000 - 2059 Hrs	1	2	1	2	1	3	4	14
2100 - 2159 Hrs	1	0	2	0	2	2	4	11
2200 - 2259 Hrs	0	0	0	0	1	3	4	8
2300 - 2359 Hrs	1	0	1	0	2	1	1	6
Total	20	24	16	20	17	34	34	165









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Date: Page: Agency:

EPD

P.O. BOX 3610 EDGEWOOD, NM 87015

Incidents by Date Range

09/01/2016 to 09/30/2016

Incident #	Other #	Event #	Offense	Dafo	Ä	390	
16-000276	Value and Value and Track Track and the second of the seco	A control of State (South St. Control of State (South Sta	30-2-1E	Without Milk Profits		Oilicer	Agency
6-0002				09/01/2016	16:30	CG8	EPD
77000			POLICE INFO	09/02/2016	15:40	RC01	EPD
7700000			30-16-20	09/03/2016	16:37	DL5	H. C.
			30-6-1	09/05/2016		SU409	표 다 면 대
87000-9			POLICE INFO	09/05/2016	17:00	JH407	7. T
			30-16-6	09/05/2016	20:00	JH407	7 H
16-000282			30-15-1.1	09/06/2016	09:30	SU409	EPD
			Recov.Stol.Auto-Out	09/08/2016	11:30	850	EPD
870000			30-16-6	09/08/2016	15:00	850	EPD
87000-9			30-16-20	09/10/2016	00:53	AW6	EPD
87000-9			30-16-3	09/12/2016	04:37	AW6	EPD
87000-9			66-5-39	09/14/2016	17:00	JH407	EPD
6-000-9			-16-1	09/15/2016	18:30	JH407	EPD
			SSING PER	09/16/2016	18:17	DL5	EPD
2000-9			66-8-102 D 3	09/17/2016	15:00	CG8	EPD
			POLICE INFO	09/17/2016	17:44	DL5	EPD
6-0000				09/15/2016	13:00	SU409	EPD
			30-16-3	09/20/2016	17:00	JH407	EPD
62000-9			ASST	09/21/2016	08:19	AW6	EPD
00000			30-16-1	09/21/2016	18:45	CCR	EPD
6-0000			-16-20	09/21/2016	17:00	JH407	EPD
				09/24/2016	10:55	SU409	EPD
02000-9			-16-1	09/24/2016	22:34	DL5	EPD
2 6				09/25/2016	15:56	DL5	EPD
			30-16-1	09/27/2016	21:00	JH407	EPD
05000-9			30-3A-2	09/27/2016	20:00	JH407	EPD
05000-9			30-16-3	09/27/2016	15:30	SU409	EPD
)			wARRANT-Magistrate	09/28/2016	10:30	SU409	EPD

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EDGEWOOD POLICE DEPARTMENT

18 MUNICIPAL WAY

P.O. BOX 3610

EDGEWOOD, NM 87015

Incidents by Date Range

EPD

10/14/2016

Date: Page: Agency:

Incident #	Other #	Event #	Offense	Date	Time	Officer	Agency
16-000306			66-8-102	09/28/2016	16:00	SU409	EPD
16-000307	16001642		30-3-15	09/28/2016	20:40	CCR	EPD
16-000308			30-15-1	09/28/2016	15:39	SU409	EPD
16-000309			Domestic	09/29/2016	13:20	850	EPD
16-000310			66-8-102	09/28/2016	22:40	JH407	EPD
16-000311			POLICE INFO	09/29/2016	21:34	DL5	EPD
16-000312			30-16-3	09/30/2016	01:32	DL5	EPD
16-000313			30-3-18A	09/30/2016	16:00	DL5	EPD

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10/14/2016

P.O. BOX 3610 EDGEWOOD, NM 87015

Arrest & Booking by Date

09/01/2016 to 09/30/2016

Date	Name	DOB	Charge	Type / Lev	/el	Officer
09/01/2016	OLAVE, STEPHANIE	03/18/1974	30-3-15	On View	Misd.	CG8
09/14/2016	LOPEZ, ROBERT A	02/02/1993	66-5-39	On View	Misd.	JH407
09/14/2016	LOPEZ, ROBERT A	02/02/1993	WARRANT-Magistrate	Warrant	Misd.	JH407
09/14/2016	LOPEZ, ROBERT A	02/02/1993	WARRANT-Magistrate	Warrant	Misd.	JH407
09/17/2016	CALDWELL, JIMMY	05/28/1980	66-8-102 G	On View	Misd.	CG8
09/21/2016	MUNIZ, ANTHONY N	01/03/1967	30-16-20	On View	Misd.	JH407
09/21/2016	MUNIZ, ANTHONY N	01/03/1967	30-14-1	On View	Misd.	JH407
09/28/2016	MUSTAIN, DARIN	11/21/1964	66-8-102	On View	Misd.	SU409
09/28/2016	MUSTAIN, DARIN	11/21/1964	66-8-114	Citation	Misd.	SU409
09/28/2016	MUSTAIN, DARIN	11/21/1964	66-5-39	Citation	Misd.	SU409
09/28/2016	MUSTAIN, DARIN	11/21/1964	66-5-205	Citation	Misd.	SU409
09/28/2016	MUSTAIN, DARIN	11/21/1964	66-3-104	Citation	Misd.	SU409
09/28/2016	CHAVEZ, RANDY	05/25/1994	66-8-102	On View	Misd.	JH407
09/28/2016	CHAVEZ, RANDY	05/25/1994	66-8-114	Citation	Misd.	JH407
09/28/2016	CHAVEZ, RANDY	05/25/1994	66-5-205	Citation	Misd.	JH407

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Agency: EPD

Calls For Service Totals By Call Type in Beat

09/01/2016 to 09/30/2016

	Call Type		Totals
Beat 01			The Living of the Control of the Con
	911	9-1-1 Hangup	2
	ACCF	Accident with Fatality	1
	ACCINJ	Accident with Injuries	3
	ACCPD	Accident Property Damage Only	4
	ALARMBU	Alarm Business	6
	ANIMAL	Animal Complaint	5
	AOA	Assist Other Agency	1
	ARL	Animal Running at Large	2
	ASSAMB	Assist Ambulance	2
	ASTOCO	Assist Torrance County	1
	BATTERY	BATTERY	1
	BITE	Animal Bite	1
	BURGB	Burglary Business	2
	CIVIL	Civil Dispute	1
	CIVSTAND	Civil Standby	1
	CKWEL	Check Welfare	6
	CORD	Careless or Reckless Driver	8
	DIST	Disturbance	1
	FRAUD	Fraud	1
	HARRASS	Harrassment	1
	MISLOS	Missing or Lost Property - non theft	2
	MISPERS	Missing Person	2
	SUSPP	Suspicious Person	2
	SUSPV	Suspicious Vehicle	4
	THEFT	Theft	2
	VANDAL	Vandalism/Criminal Damage	1
Root 01		Total for Beat	63

Beat 01

Total for Beat

P.O. BOX 3610 EDGEWOOD, NM 87015 Date : 10/14/2016
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Agency : EPD

Calls For Service Totals By Call Type in Beat

09/01/2016 to 09/30/2016

	Call Type		Totals
Beat 02			
	ACCINJ	Accident with Injuries	1
	ACCPD	Accident Property Damage Only	5
	ALARMBU	Alarm Business	4
	ANIMAL	Animal Complaint	4
	AOA	Assist Other Agency	1
	ARL	Animal Running at Large	1
	ASSAMB	Assist Ambulance	3
	ASSFCS	Assist Santa Fe County	3
	ASSMOTO	Assist Motorist	4
	ASTOCO	Assist Torrance County	1
	ATVCOM	ATV Complaint	1
	AUTOB	Auto Burglary	1
	AUTOTH	Auto Theft	3
	CIVSTAND	Civil Standby	1
	CKWEL	Check Welfare	4
	CORD	Careless or Reckless Driver	10
	DIST	Disturbance	1
	DOM	Domestic Problem	4
	DWI	DWI	1
	FOLLOW	Follow-up	2
	FRAUD	Fraud	1
	HARRASS	Harrassment	1
	IDT	Identity Theft	1
	LOST/FOU	Animal Lost or Found	1
	MISC	Miscellaneous	2
	SHOPLIFT	Shoplifting	2
	SUSPP	Suspicious Person	2
	THEFT	Theft	1
	TRESSP	Tresspassing	1
	VANDAL	Vandalism/Criminal Damage	2
	WARRANT	Warrant Arrest	2
Beat 02		Total for Beat	71

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EDGEWOOD, NM 87015

10/14/2016 Date: Page:

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Calls For Service Totals By Call Type in Beat

09/01/2016 to 09/30/2016

	Call Type		Totals
Beat 03			
	1033	Alarm	1
	ACCPD	Accident Property Damage Only	1
	ALARMBU	Alarm Business	2
	ARL	Animal Running at Large	2
	ASSAMB	Assist Ambulance	1
	ASSFCS	Assist Santa Fe County	3
	ATVCOM	ATV Complaint	1 🗵
	BITE	Animal Bite	1
	BURGR	Burglary Residential	1
	CORD	Careless or Reckless Driver	2
	DOM	Domestic Problem	2
	FOLLOW	Follow-up	2
	THEFT	Theft	1
eat 03		Total for Beat	20

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Calls For Service Totals By Call Type in Beat

09/01/2016 to 09/30/2016

		Call Type		Totals	you and the same
Beat	04				-
		ACCPD	Accident Property Damage Only	1	
		ASSAMB	Assist Ambulance	1	
		ASSFCS	Assist Santa Fe County	5	
		CHILDABU	CHILD ABUSE	1	
		MISC	Miscellaneous	1	
		SUSPP	Suspicious Person	3	
		SUSPV	Suspicious Vehicle	3	
Beat	04		Total for Beat	15	
然间的证明,我们的对应,我们还是 证	erende koloni, tikalere kila oloko (kolo), viloka	ana Marenia ka na sanata maka sa kataba Marenia ka ka sa Makasaria Asa	Grand Total for all calls	169	达拉金铁路等场路转 流。

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P.O. BOX 3610 EDGEWOOD, NM 87015 Date : 10/14/2016
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Agency : EPD

Calls For Service Totals By Call Type

09/01/2016 to 09/30/2016

Call Type		Totals	
1033	1033	1	
911	9-1-1 Hangup	2	
ACCF	Accident with Fatality	1	
ACCINJ	Accident with Injuries	4	
ACCPD	Accident Property Damage Only	11	
ALARMBU	Alarm Business	12	
ANIMAL	Animal Complaint	9	
AOA	Assist Other Agency	2	
ARL	Animal Running at Large	5	
ASSAMB	Assist Ambulance	7	
ASSFCS	Assist Santa Fe County	11	
ASSMOTO	Assist Motorist	4	
ASTOCO	Assist Torrance County	2	
ATVCOM	ATV Complaint	2	
AUTOB	Auto Burglary	1	
AUTOTH	Auto Theft	3	
BATTERY	BATTERY	1	
BITE	Animal Bite	2	
BURGB	Burglary Business	2	
BURGR	Burglary Residential	1	
CHILDABU	CHILD ABUSE	1	
CIVIL	Civil Dispute	1	
CIVSTAND	Civil Standby	2	
CKWEL	Check Welfare	10	
CORD	Careless or Reckless Driver	20	
DIST	Disturbance	2	
DOM	Domestic Problem	6	
DWI	DWI	1	
FOLLOW	Follow-up	4	
FRAUD	Fraud	2	
HARRASS	Harrassment	2	
IDT	Identity Theft	1	
LOST/FOU	Animal Lost or Found	1	
MISC	Miscellaneous	3	r
MISLOS	Missing or Lost Property - non theft	2	
MISPERS	Missing Person	2	
SHOPLIFT	Shoplifting	2	
SUSPP	Suspicious Person	7	
	CAN TANA NA TAONA N		

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Page:

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10/14/2016

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EPD

Calls For Service Totals By Call Type

09/01/2016 to 09/30/2016

Call Type		Totals	
SUSPV	Suspicious Vehicle	7	
THEFT	Theft	4	
TRESSP	Tresspassing	1	
VANDAL	Vandalism/Criminal Damage	3	
WARRANT	Warrant Arrest	2	1507, 100 ASSESS

Grand Total for all calls

169

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P.O. BOX 3610 EDGEWOOD, NM 87015 Date : 10/14/2016
Page : 1
Agency : EPD

Incident Primary Offense Totals By Beat

09/01/2016 to 09/30/2016

eat: 01 Beat #1	
Offense	Total Incidents
30-15-1 CRIMINAL DAMAGE TO PROPERTY	1
30-16-1 LARCENY	1
30-16-3 BURGLARY	2
30-16-6 FRAUD	1
66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
ASST Assist Other Agency	1
MISSING PERSON MISSING PERSON	1
POLICE INFO POLICE INFO	1
Beat: 02 Beat #2	acter construints about the localism translation and a factor of the set (17 december 2000) and a seminary of the set of the seminary december 2000.
Offense	Total Incidents
30-15-1.1 GRAFFITI	1
30-16-1 LARCENY	3
30-16-20 SHOPLIFTING	4
30-16-24.1 THEFT OF IDENTITY	1
30-16-3 BURGLARY	2
30-16-6 FRAUD	1
30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	1
30-3-18A CRIMINAL DAMAGE TO PROPERTY OF A HOUSEHOLD	1
30-3A-2 HARASSMENT	1
30-6-1 ABANDONMENT OR ABUSE OF A CHILD	1
66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
66-8-102 D 3 Aggravated DWI	1
Domestic Domestic Violence	1
POLICE INFO POLICE INFO	4
Recov.Stol.Auto-Out Recovered Stolen Auto-Outside	1
WARRANT-Magistrate Warrant Magistrate Court	1
Seat: 03 Beat #3	расти в выпорирования по до странуровная вагология почто опоче учество в чести в честого у
Offense	Total Incidents

Printed By/On: TRACI / 10/14/2016 12:03:33

Citation By Officer
From 09/01/2016 to 09/30/2016
All Officers
All Revisions; All Statutes
Sorted By: Citation
All Case Types and Sub-Types
All Clerks

Officer:	Hunter, Jason	n				
Finding: Citation	Issued	Charge	Plea		Fine Case	
00097014	9/28/2016	2012-09-01/12-6-12.4	1 100		0.00 201600663-TR-D	Ī
Naga Angara Salahan Sa		2012-09-01			0.00 201600663-TR-D	i i
00097022	9/28/2016	2012-09-01/12-10-6F 2012-09-01			0.00 201000003-114-0	
00111856	9/23/2016	2012-09-01/12-10-6F 2012-09-01			0.00 201600642-TR-S	Р
00111997	9/28/2016	2012-09-01/12-6-1.2 2012-09-01			0.00 201600664-TR-S	Р
00112003	9/28/2016	2012-09-01/12-10-6F 2012-09-01			0.00 201600664-TR-S	P
12102406	9/28/2016	2012-09-01/U/12-6-12.1(D)(1) 2012-09-01			0.00 201600663-TR-D	1
Finding Total	s:		Citation	6 Fines:	0.00	
Finding: P	A Guilty				Fine Cone	
Citation	Issued	Charge	Plea		Fine Case	
00111864	9/23/2016	2012-09-01/12-6-1.2 2012-09-01			15.00 201600630-TR-S	Р
00111872	9/23/2016	2012-09-01/12-6-1.2 2012-09-01		•	15.00 201600639-TR-S	Р
00111880	9/23/2016	2012-09-01/12-6-4.3 2012-09-01			10.00 201600631-TR-S	T
00111898	9/23/2016	2012-09-01/12-6-1.2 2012-09-01			15.00 201600641-TR-S	Р
00111930	9/27/2016	2012-09-01/12-6-1.2 2012-09-01			15.00 201600659-TR-S	Р
00111948	9/27/2016	2012-09-01/12-6-1.2 2012-09-01			15.00 201600658-TR-S	Р
00111955	9/27/2016	2012-09-01/12-6-1.2 2012-09-01			15.00 201600657-TR-S	Р
00111971	9/28/2016	2012-09-01/12-6-1.2 2012-09-01			15.00 201600655-TR-S	P :
00111989	9/28/2016	2012-09-01/12-6-4.3 2012-09-01			10.00 201600656-TR-F	Y :
Finding Total	s: PA Guilty		Citation	9 Fines:	125.00	
Finding: V	Varning only					1
Citation	Issued	Charge	Plea		Fine Case	
00111849	9/23/2016	2012-09-01/12-6-1.2 2012-09-01			0.00 201600642-TR-S	Р
0.40.514		3	of 8		9/30/20	016
3:19 PM						

User: KSMITH

Citation By Officer From 09/01/2016 to 09/30/2016 All Officers All Revisions; All Statutes Sorted By: Citation All Case Types and Sub-Types All Clerks

Officer:	L	ovato, David	i						
Finding: Citation		Issued	Charge		Plea			Fine	Case
00101170		9/17/2016	2012-09-01/12-6-4.3 2012-09-01				7	0.00	201600625-TR-ST
00101212		9/23/2016	2012-09-01/12-6-12.6A(6)-B 2012-09-01					0.00	201600644-TR-SP
00101246		9/24/2016	2012-09-01/12-6-1.2 2012-09-01					0.00	201600645-TR-SP
Finding Total	als:		(4)	3113.7	Citation	3	Fine	es: 0.00	
Finding:	Guilt	У							
Citation		Issued	Charge		Plea			Fine	Case
00101147		9/2/2016	2012-09-01/12-6-1.2 2012-09-01		GT		and the Constitution of th	65.00	201600603-TR-SP
Finding Tota	als:	Guilty			Citation	1	Fine	es: 65.00	
Finding:	PA G	Builty							
Citation		Issued	Charge		Plea			Fine	Case
00101154		9/2/2016	2012-09-01/12-6-1.2 2012-09-01					15.00	201600605-TR-SP
00101188		9/18/2016	2012-09-01/12-6-1.2 2012-09-01					65.00	201600624-TR-SP
00101204		9/21/2016	2012-09-01/12-6-1.2 2012-09-01					15.00	201600637-TR-SP
00101220		9/23/2016	2012-09-01/12-6-4.3 2012-09-01					10.00	201600633-TR-ST
00101238		9/24/2016	2012-09-01/12-6-4.3 2012-09-01				£ ¹¹	10.00	201600640-TR-RL
Finding Tota	ls:	PA Guilty			Citation	5	Fine	es: 115.00	
Finding: \	Warr	ning only							8
Citation		Issued	Charge		Plea			Fine	Case
00101162		9/17/2016	2012-09-01/12-6-1.2 2012-09-01		de aller som også til de aller sykene, kryene er er			0.00	201600627-TR-SP
00101196		9/21/2016	2012-09-01/12-6-1.2 2012-09-01					0.00	201600648-TR-SP
Finding Tota	ls:	Warning on	ly		Citation	2	Fine	es: 0.00	
Totals For:		Lovato, Da	∀		Citation	11	Fine	es: 180.00	

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User: KSMITH

Citation By Officer
From 09/01/2016 to 09/30/2016
All Officers
All Revisions; All Statutes
Sorted By: Citation
All Case Types and Sub-Types
All Clerks

Officer:

Urbina, Saul

Finding:

Warning only

Citation

Issued

Charge

Plea

Fine Case

00112078

9/13/2016

2012-09-01/12-6-1.2 2012-09-01 0.00 201600628-TR-SP

Finding Totals:

Warning only

Citation

1 Fines:

0.00

Totals For:

Urbina, Saul

Citation

16 Fines:

410.00

Citation By Officer From 09/01/2016 to 09/30/2016 All Officers
All Revisions; All Statutes
Sorted By: Citation
All Case Types and Sub-Types
All Clerks

Officer:

Garcia, Chris

Finding:

Citation

Issued

Charge

Plea

Fine Case

00087296

9/22/2016

2012-09-01/12-6-12.6A(6)-B 2012-09-01

0.00 201600643-TR-SU

Finding Totals:

Totals For:

Garcia, Chris

Citation

Fines: 1 1

0.00

Citation

Fines:

0.00

2

8

stemser 2016

SYSTEM: SunGard Progrm: CAD312

Computer Aided Dispatch Page: 0001
Dispatch Activity Report Date: 10/06/16

Selection Criteria:

Date From: 9/01/16 Time Window: 0:00:01 Div: 004 By: Summary
Date To..: 9/30/16 23:59:59 Dpt: 001 List: All call types

Summary for Date Range

Activity	Nbr Prmry.	Nbr Disp.	Nbr SI/OV	Avg Rsp Time	Avg Time on Call	Total Ti on Type
				hh:mm:ss	hhhh:mm	hhhhhh: mm
AGGRAVATED ASSAULT BURGLARY		2	1	0:11:30 0:12:06	02:02 00:37	04:05 01:15
LARCENY SHOPLIFTER		5		0:32:42	00:51	04:18
UNLAWFUL TAKING OF MOTOR		1	1	0:00:00	02:54	02:54
FRAUD		1 3		0:00:00 0:31:40	00:27 00:39	00:27
CRIM. DAMAGE PROPERTY		1		0:31:40	00:39	01:59 01:36
CRIM. DAMAGE VEHICLE		1	Z	0:09:54	00:32	00:36
WEAPON/EXPLOSIVE INFRACT		2		0:12:43	00:30	00:54
DOMESTIC DISTURBANCE		5	1	0:10:21	01:38	09:51
DUI		1	_	0:10:54	04:27	04:27
DISORDERLY CONDUCT		4	1	0:03:27	00:36	03:03
MISSING PERSON		1		0:16:55	00:32	00:32
SUSPICIOUS PERSON		10	5	0:07:50	00:44	11:08
^SUSPICIOUS VEHICLE		5	9	0:07:21	00:41	09:42
ASSISTING AMBULANCE		9		0:11:36	01:54	17:06
ASSISTANCE/START CALL		11	1	0:08:52	00:39	07:55
CHECK BUSINESS ALARM		22		0:06:23	00:09	03:39
CHECK RESIDENTIAL ALARM		2		0:12:06	00:20	00:40
SPECIAL ASSIGNMENT		1000	3	0:00:00	12:14	36:43
ABANDONED VEHICLE		1		0:12:26	00:26	00:26
ILLEGALLY PARKED VEHICLE		1		0:00:00	00:07	00:07
CLOSE PATROL		1	6	0:00:00	00:35	04:10
DELIVERING ITEMS			1	0:00:00	00:02	00:02
OPEN/BROKEN DOORS/WINDOW PERSONAL			5	0:00:00	01:00	05:02
MAGISTRATE COURT			17	0:00:00	00:28	08:08
DISTRICT/FEDERAL COURT			1	0:00:00	01:16	01:16
ASSIST OTHER DEPARTMENT		2	1 2	0:00:00	00:36	00:36
VEHICLE MAINTENANCE		4	1	0:00:00	00:21	01:26
STUDENT/TRAINING			2	0:00:00	04:34 21:11	04:34 42:23
FOLLOW-UP INVESTIGATION			20	0:00:00	00:22	07:20
MEAL BREAK			7	0:00:00	01:37	11:19
ANIMAL CALL		2	2	0:19:46	00:30	02:00
ASSIST FIRE DEPARTMENT		* 1		0:04:28	00:30	00:22
RECKLESS DRIVER CHECK		20		0:08:36	00:22	07:29
BUSY		1777 Carton	124	0:00:00	02:16	282:06
COFFEE BREAK			1	0:00:00	00:11	00:11
CIVIL STANDBY		3	1	0:18:45	00:49	03:16
TRAFFIC DIRECTION		1		0:06:29	00:35	00:35
MVCOLLISION (INJURY)		6		0:05:38	05:27	32:42
MVCOLLISION(HIT & RUN)		1		0:04:19	00:28	00:28
MVCOLLISION (NON-INJURY)		7	1	0:10:27	01:37	13:00
MVCOLLISION (PRIVATE PROP		4		0:07:33	00:39	02:39
TRAFFIC STOP			122	0:00:00	00:07	15:31

SYSTEM: SunGard Computer Aided Dispatch Page: 0002
Progrm: CAD312 Dispatch Activity Report Date: 10/06/16

Selection Criteria:

Date From: 9/01/16 Time Window: 0:00:01 Div: 004 By: Summary
Date To..: 9/30/16 23:59:59 Dpt: 001 List: All call types

Summary for Date Range

Activity	Nbr Prmry.	Nbr Disp.	Nbr SI/OV	Avg Rsp Time hh:mm:ss	Avg Time on Call hhhh:mm	
is		4		0.24.47	00.26	02:26
LOST OR FOUND ITEM		4	_	0:24:47	00:36	04:41
STALLED VEHICLE		7	6	0:13:07	00:21	04:41
WELFARE CHECK		11	1	0:13:41	00:22	
BURG IP		1		0:05:14	00:24	00:24
911 HANG UP		4		0:12:00	00:20	01:21
RECOVERED STOLEN MOTOR V		1 6		0:11:27	02:01	02:01
DOCUMENTED INFORMATION				0:31:10	00:19	01:54
ASSISTANCE W/JUVENILE		1		0:08:54	01:30	01:30
TRAFFIC HAZARD/DEBRIS		2	1	0:18:06	00:12	00:37
ATV/MOTORCYCLE COMPLAINT		3		0:20:54	00:27	01:23
LOCATED MISSING PERSON		1		0:16:32	00:34	00:34
ANIMALS ON HIGHWAY		1		0:00:00	00:11	00:11
BARKING DOG		2		0:15:46	00:23	00:47
DEAD ANIMAL			1	0:00:00	00:06	00:06
DOG BITE		1		0:05:59	00:29	00:29
STRAY		1 2 1	1	0:21:34	00:17	00:52
INJURED/SICK ANIMAL		1		0:02:38	00:15	00:15
EXTRADITION			1	0:00:00	00:00	00:00
ANIMALS RUNNING AT LARGE		6	1	0:14:49	00:56	06:35
VICIOUS ANIMAL/ATTACK		1		0:19:35	00:36	00:36
ANIMAL WELFARE CHECK			1	0:00:00	00:18	00:18
ANIMALS CONFINED IN A MO		4		0:03:28	00:22	01:29
*** TOTAL ***		195	351	0:12:23	01:06	602:51
Response by Priority		540	P			

Response by Priority

Priority	Inter	rval	Cum%	Total	Avg Response Time
1	<	min			0:08:41
	<	min			
	<	min			
	<	min			
	>	min	100	42	
2	<	min			0:08:40
	<	min			
	<	min			
	<	min			
	>	min	100	13	
3	<	min			0:16:50
	<	min			
	<	min			
	<	min			

SYSTEM: SunGard Computer Aided Dispatch Page: 0003
Progrm: CAD312 Dispatch Activity Report Date: 10/06/16

Selection Criteria:

Date From: 9/01/16 Time Window: 0:00:01 Div: 004 By: Summary
Date To..: 9/30/16 23:59:59 Dpt: 001 List: All call types

Summary for Date Range

Response by Priority

Priority	Interval > min	Cum% 100	Total 6	
4	< min < min < min < min > min	100	1	0:07:57
6	< min < min < min < min < min < min > min	100		0:13:15
Dispositions		D	isp. SI	/ov
Incident Report NO CONTACT CONTACT-NO REPORT AMBULANCE ASSIST FIRE ASSIST REFERRED TO OTHER CANCELLED BY CONTACT.	ORT REQUIR ST HER AGENCY		7 46 2 5 1 3	1 1
ALARM SECURE CITATION ISSUED				58
VERBAL WARNING NO REPORT REQUI WARRANT ARREST CASE ISSUED IN ALARM CANCELLEI	ERROR-NO			56 .0

Town of Edgewood

Animal Control Department Council Report for September 2016 Animals cared for in September **Animal Dispositions** Animals from August 13 Reclaimed Adopted Owner Surrendered 0 Transferred Stray dog (s) Protective Custody 1 Wildlife RTW__ 0 19 Stray cats(s) DOA Euthanized Monthly Holding End 23

Canine Adoption	5=\$375.00
Feline Adoption	6=\$390.00
Animal Reclaim(s)	2=\$40.00
License Fees	\$35.00
Sterility Deposit	1=\$25.00
Microchip Fees	8=\$160.00
Transaction Fees	7=\$12.25
Surrender Fees	2=\$50.00
Barn Cat Adoption	3=\$45.00
Cash Donation	\$40.00
Month	Total \$1172.25

Licenses Purchased in September				
1 Yr Sterile	9 @ \$3.00=\$27.00			
3 Yr Sterile	1@ \$8.00=\$8.00			
1 Yr Non-Sterile	0@\$20.00=\$0.00			
License Fee Total	\$35.00			

Volunteer hours: 31.5 hours total

Admin

9.5 hours

Walking

10 hours

Socializing 13.5 hours

Euthanasia Rate 4.5%

Woofstock 2016!: 54 Volunteer Hours Total